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EXHIBIT E

FEBRUARY 2019 INVOICE

BakerHostetler

Official Committee of Tort Claimants of PG&E Corp.
and Pacific Gas and Electric Company
Baker & Hostetler
11601 Wilshire Blvd Suite 1400
Los Angeles, CA 90025

Invoice Date: 03/27/19
Invoice Number: 50610885
B&H File Number: 13291/114959/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: PG&E Chapter 11 Case

For professional services rendered through February 28, 2019

BALANCE FOR THIS INVOICE DUE BY 04/26/19 \$ 895,604.78

Remittance Copy

Please include this page with payment

Invoice No: 50610885

Firm Contact Information

Bernadette O'Neill
(310) 979-8470
Boneill@bakerlaw.com

Please Remit To:
Baker & Hostetler LLP
P.O. Box 70189
Cleveland, OH 44190-0189

Reference Invoice No:
50610885

FOR WIRE REMITTANCES:
Baker & Hostetler LLP
KeyBank, N.A., Cleveland, OH
Account No: 1001516552 / ABA 041001039
SWIFT Code: KEYBUS33

Email the "Remittance Copy" to
bakerlockbox@bakerlaw.com

BakerHostetler

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Page 2

Regarding: PG&E Chapter 11 Case

For professional services rendered through February 28, 2019

Fees \$ 858,819.50

Expenses \$ 36,785.28

BALANCE FOR THIS INVOICE DUE BY 04/26/19 \$ 895,604.78

Baker&Hostetler LLP

Regarding: PG&E Chapter 11 Case

Matter Number: 114959.000001

Name	Hours	Rate	Amount
Dettelbach, Steven M.	16.30	\$ 1,015.00	\$ 16,544.50
Dumas, Cecily A.	13.00	0.00	0.00
Dumas, Cecily A.	126.80	950.00	120,460.00
Goodman, Eric R.	4.50	0.00	0.00
Goodman, Eric R.	79.90	800.00	63,920.00
Green, Elizabeth A.	20.40	720.00	14,688.00
Green, Elizabeth A.	36.30	0.00	0.00
Jehl, Laura E.	3.50	850.00	2,975.00
Julian, Robert	65.70	1,175.00	77,197.50
Julian, Robert	14.30	0.00	0.00
Lehrer, John R.	1.20	725.00	870.00
Paravano, Jeffrey H.	11.50	1,080.00	12,420.00
Parrish, Jimmy D.	2.90	590.00	1,711.00
Payne Geyer, Tiffany	17.50	455.00	7,962.50
Payne Geyer, Tiffany	6.00	0.00	0.00
Resnick, Lauren J.	18.50	0.00	0.00
Resnick, Lauren J.	16.40	1,145.00	18,778.00
Rose, Jorian L.	53.20	1,010.00	53,732.00
Rose, Jorian L.	13.00	0.00	0.00
Sagerman, Eric E.	65.30	1,145.00	74,768.50
Sagerman, Eric E.	0.60	0.00	0.00
Woltering, Catherine E.	52.90	750.00	39,675.00
Attard, Lauren T.	53.50	600.00	32,100.00
Attard, Lauren T.	7.20	0.00	0.00
Baker, Amanda K.	0.80	0.00	0.00
Baker, Amanda K.	6.25	300.00	1,875.00
Blanchard, Jason I.	13.10	650.00	8,515.00
Kates, Elyssa S.	0.50	0.00	0.00
Kates, Elyssa S.	54.60	760.00	41,496.00

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Name	Hours	Rate	Amount
Layden, Andrew V.	4.40	550.00	2,420.00
Layden, Andrew V.	1.90	0.00	0.00
McNee, Bonnie C.	4.70	285.00	1,339.50
Mowbray, Nicholas C.	4.50	630.00	2,835.00
Esmont, Joseph M.	106.10	600.00	63,660.00
Petenko, Jaime B.	2.50	605.00	1,512.50
Weible, Robert A.	33.80	830.00	28,054.00
Weible, Robert A.	1.90	0.00	0.00
Workman, Donald A.	8.20	0.00	0.00
Workman, Donald A.	166.80	930.00	155,124.00
Kinne, Tanya M.	4.80	0.00	0.00
Kinne, Tanya M.	14.90	365.00	5,438.50
Lane, Deanna L.	11.60	280.00	3,248.00
Ravick, Jacob H.	4.60	250.00	1,150.00
Ravick, Jacob H.	2.30	0.00	0.00
Szalay, Sarah M.	1.20	225.00	270.00
Bekier, James M.	4.00	495.00	1,980.00
Bookout, Kimberly M.	8.40	250.00	2,100.00
Total	1,162.25	\$	858,819.50

Date	Name	Description	Rate	Hours	Amount
02/28/19	Julian, Robert	Review new 8k and analyze.(55368014)	0.00	0.40	0.00
02/28/19	Weible, Robert A.	Review PG&E 2017 Form 10-K for understanding of context of tort claims.(55358061)	0.00	1.90	0.00
Asset Sales/363 Sales(002)				2.30	0.00
02/16/19	Workman, Donald A.	Review motion for injunction in new litigation and review docket regarding same.(55364166)	930.00	1.30	1,209.00
02/20/19	Green, Elizabeth A.	Conference with John Letchinger regarding litigation issues.(55317368)	720.00	0.40	288.00
02/20/19	Green,	Telephone conference with Robert Mr.	720.00	0.30	216.00

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Date	Name	Description	Rate	Hours	Amount
	Elizabeth A.	Julian regarding Channeling injunction issues.(55317372)			
02/20/19	Green, Elizabeth A.	Telephone conference with Matt Mr. Goodman and Mike VanNiel regarding issues related to injunction.(55317371)	720.00	0.30	216.00
02/21/19	Julian, Robert	Review adversary complaint(55332500)	1,175.00	1.10	1,292.50
02/26/19	Goodman, Eric R.	Review memorandum on channeling injunction.(55473514)	800.00	1.90	1,520.00
02/26/19	Goodman, Eric R.	Conference with Ms. Dumas regarding channeling injunction.(55473515)	800.00	0.60	480.00
02/26/19	Kates, Elyssa S.	Correspondence with Mr. Workman and Mr. Goodman regarding the unsecured creditors committee's motion to intervene in an adversary proceeding.(55356858)	760.00	0.10	76.00

Bankruptcy Litigation(004)

6.00 5,297.50

02/19/19	Julian, Robert	Draft outline of select plan terms for resolution of claims and related disputes.(55332506)	1,175.00	4.50	5,287.50
02/19/19	Julian, Robert	Revise working structure.(55332505)	1,175.00	1.80	2,115.00
02/22/19	Sagerman, Eric E.	Communications re claim purchasers(55315095)	1,145.00	0.40	458.00

Bar Date Motion/Claims Reconciliation/Claim Reconciliation Issue(005)

6.70 7,860.50

02/15/19	Dumas, Cecily A.	Review overview of first day motions.(55335351)	950.00	1.20	1,140.00
02/15/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List.(55271151)	280.00	0.10	28.00
02/15/19	Ravick, Jacob H.	Work on obtaining case filings and status for northern district of California PG&E cases for attorney review.(55288756)	250.00	1.70	425.00
02/16/19	Dumas, Cecily A.	Organize preparation of staffing tasks and assignment, creation of bylaws, NDA, employment application, 2014 search,	950.00	9.10	8,645.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
		engagement letter, financial advisor selection, meeting agenda.(55335349)			
02/16/19	Julian, Robert	Telephone conference with Mr. Sagerman regarding staffing.(55288140)	1,175.00	0.40	470.00
02/16/19	Julian, Robert	Review public documents and evidence in support of developing case strategy.(55288141)	1,175.00	3.10	3,642.50
02/16/19	Julian, Robert	Draft Baker staffing and assignment plan for tort committee representation.(55288142)	1,175.00	3.50	4,112.50
02/16/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List.(55271154)	280.00	0.10	28.00
02/17/19	Dumas, Cecily A.	Revise chapter 11 executive summary.(55335345)	950.00	2.00	1,900.00
02/17/19	Dumas, Cecily A.	Further work on staffing plan, committee communications, case management plan.(55335347)	950.00	3.00	2,850.00
02/17/19	Green, Elizabeth A.	Continue to gather information related to various areas practice areas for the case.(55284566)	720.00	6.50	4,680.00
02/17/19	Julian, Robert	Work on case staffing matrix and assignments and e-mail assignments to Baker team.(55288133)	1,175.00	3.10	3,642.50
02/17/19	Resnick, Lauren J.	Speak to various partners to identify and pull materials for PGE submission on capabilities.(55265241)	0.00	3.00	0.00
02/18/19	Dumas, Cecily A.	Work on staffing requirements for bankruptcy case and litigation with Mr. Julian .(55335340)	950.00	2.40	2,280.00
02/18/19	Green, Elizabeth A.	Review case summary of first day motions.(55284560)	720.00	0.80	576.00
02/18/19	Green, Elizabeth A.	Telephone conference with Mr. Goodman regarding First Day Motions and DIP objection (.5).(55284559)	720.00	0.50	360.00

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Date	Name	Description	Rate	Hours	Amount
02/18/19	Green, Elizabeth A.	Review staffing plan.(55284556)	0.00	0.90	0.00
02/18/19	Green, Elizabeth A.	Gather information in response to committee requests for information on case staffing (.9).(55284557)	720.00	0.90	648.00
02/18/19	Julian, Robert	Revise staffing plans.(55332507)	1,175.00	4.80	5,640.00
02/18/19	Lane, Deanna L.	Editing and circulating the PG&E Bankruptcy - Weekly Critical Dates Memorandum.(55271164)	280.00	0.20	56.00
02/18/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List.(55271155)	280.00	0.10	28.00
02/18/19	Lane, Deanna L.	Replying to Mr. Workman with requested pleadings.(55271156)	280.00	0.10	28.00
02/18/19	Lane, Deanna L.	Review and summarizing of recent significant PG&E Bankruptcy Pleadings.(55271159)	280.00	0.50	140.00
02/18/19	Ravick, Jacob H.	Work on obtaining case filings and status for northern district of California PG&E cases for attorney review.(55337031)	250.00	0.50	125.00
02/18/19	Resnick, Lauren J.	Conference with Mr. Sagerman, Ms. Green, Mr. Julian and others regarding preparation for committee meeting and staffing plan.(55306887)	0.00	5.00	0.00
02/19/19	Dumas, Cecily A.	Development case plan; communicate with team on staffing assignments.(55335329)	950.00	4.50	4,275.00
02/19/19	Dumas, Cecily A.	Telephone conference Mr. Julian re staffing.(55335326)	0.00	0.30	0.00
02/19/19	Green, Elizabeth A.	Review staffing issues and plan.(55317392)	720.00	1.50	1,080.00
02/19/19	Green, Elizabeth A.	Telephone conference with Rick Johnson regarding billing protocols.(55317399)	0.00	0.50	0.00
02/19/19	Green, Elizabeth A.	Telephone conference with Mr. Julian regarding staffing plan.(55317395)	0.00	0.60	0.00

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Date	Name	Description	Rate	Hours	Amount
02/19/19	Green, Elizabeth A.	Review issues related to billing protocols.(55317396)	0.00	1.20	0.00
02/19/19	Green, Elizabeth A.	Review staffing plan and analysis of work categories.(55317394)	0.00	1.20	0.00
02/19/19	Green, Elizabeth A.	Conference with Don Mr. Workman regarding general committee administration.(55317389)	0.00	0.80	0.00
02/19/19	Green, Elizabeth A.	Review issues related to application for employment and disclosures.(55317391)	0.00	1.50	0.00
02/19/19	Lane, Deanna L.	Review and summarizing of recent significant PG&E Bankruptcy Pleadings.(55331137)	280.00	1.40	392.00
02/19/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List.(55331138)	280.00	0.10	28.00
02/19/19	Ravick, Jacob H.	Work on obtaining case filings and status for northern district of California PG&E cases for attorney review; perform related research for attorney review.(55337034)	250.00	1.50	375.00
02/19/19	Resnick, Lauren J.	Conference with Ms. Green, Mr. Julian and other lawyers and prepare staffing.(55300167)	1,145.00	4.00	4,580.00
02/19/19	Resnick, Lauren J.	Conference with Ms. Greene regarding staffing.(55300177)	0.00	0.50	0.00
02/19/19	Sagerman, Eric E.	Draft billing protocols to ensure UST and Court compliance (.6); assist Mr. Julian in developing strategy to respond to initial matters (.5).(55315142)	1,145.00	1.10	1,259.50
02/20/19	Dumas, Cecily A.	Call with Korotkin, Mr. Keller re case.(55335325)	950.00	0.20	190.00
02/20/19	Dumas, Cecily A.	Case planning.(55335323)	0.00	1.50	0.00
02/20/19	Green, Elizabeth A.	Review task codes.(55317369)	0.00	0.50	0.00

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Date	Name	Description	Rate	Hours	Amount
02/20/19	Green, Elizabeth A.	Review issues related to staffing matters.(55317366)	0.00	1.20	0.00
02/20/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List.(55331032)	280.00	0.10	28.00
02/20/19	Lane, Deanna L.	Updating information for the upcoming PG&E Weekly Critical Dates Memo 4.docx.(55331034)	280.00	0.20	56.00
02/20/19	Lane, Deanna L.	Compose email to pg&ebankruptcyteam@bakerlaw.com: PG&E Bankruptcy - Summary of Pleadings filed 2/20/2019.(55331035)	280.00	0.50	140.00
02/20/19	Resnick, Lauren J.	Conference with additional firm lawyers regarding experience and capabilities and expand staffing plan for circulation to lead counsel.(55303865)	0.00	2.50	0.00
02/21/19	Dumas, Cecily A.	Plan case teams and work streams with Mr. Workman.(55335318)	0.00	2.00	0.00
02/21/19	Green, Elizabeth A.	Telephone conference with Irving Picard regarding Manville issues.(55317362)	720.00	0.90	648.00
02/21/19	Green, Elizabeth A.	Review staffing with Ms. Resnick.(55317356)	0.00	0.60	0.00
02/21/19	Green, Elizabeth A.	Telephone conference with Paul Schmidt regarding issues related to representation.(55317357)	0.00	0.50	0.00
02/21/19	Green, Elizabeth A.	Telephone conference with David Sheehan regarding issues regarding case management.(55317361)	0.00	0.50	0.00
02/21/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List.(55331029)	280.00	0.10	28.00
02/21/19	Ravick, Jacob H.	Work on obtaining case filings and status for northern district of California PG&E cases for attorney review.(55337030)	0.00	0.50	0.00

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Date	Name	Description	Rate	Hours	Amount
02/21/19	Resnick, Lauren J.	Participate in core team meeting and multiple meetings to prepare additional submissions to committee and related research.(55306953)	0.00	6.50	0.00
02/21/19	Rose, Jorian L.	Review task list prepared by Mr. Workman for various tasks.(55305776)	0.00	0.50	0.00
02/22/19	Dumas, Cecily A.	Telephone conference Mr. Riddle re their firm's communications to UST re committee composition.(55335307)	950.00	0.40	380.00
02/22/19	Green, Elizabeth A.	Review docket related to expert matter.(55317379)	0.00	0.50	0.00
02/22/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List.(55331655)	280.00	0.10	28.00
02/22/19	Lane, Deanna L.	Initial drafting of chart of multiple objections to 16 first day motions.(55331968)	280.00	1.90	532.00
02/22/19	Resnick, Lauren J.	Multiple calls and planning to prepare submissions to committee for March 1 meeting.(55312505)	1,145.00	3.75	4,293.75
02/22/19	Rose, Jorian L.	Telephone conference with Ms. Attard regarding status of first days.(55324736)	1,010.00	0.40	404.00
02/23/19	Resnick, Lauren J.	Confer with co-counsel to revise slide deck presentation for committee meeting.(55312520)	0.00	1.00	0.00
02/24/19	Lane, Deanna L.	Update Objections Chart; compose email to pg&ebankruptcyteam@bakerlaw.com: PG&E Bankruptcy - Objections to First Day (and other) Motions (as of the end of objection period 2/22 4pm PST)(55330028)	280.00	1.00	280.00
02/25/19	Dumas, Cecily A.	Review letter from Mr. de Ghetaldi to US Trustee(55368629)	950.00	0.50	475.00
02/25/19	Dumas, Cecily A.	Meeting with Mr. Workman, Mr. Rose, Mr. Sagerman, Mr. Julian, Mr. Goodman, Esmont, Ms. Attard re case management(55368628)	0.00	1.00	0.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
02/25/19	Green, Elizabeth A.	Conference with Don Mr. Workman regarding PG&E staffing.(55360481)	0.00	0.40	0.00
02/25/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55358019)	280.00	0.10	28.00
02/25/19	Lane, Deanna L.	Researching cost of PACER account for Karen Ms. Lockhart for Mr. Esmont and Ms. Dumas(55372317)	280.00	0.20	56.00
02/25/19	Lane, Deanna L.	Review of First Day Motions and Objections and continuing to summarize those not yet summarized(55372318)	280.00	2.00	560.00
02/25/19	Lane, Deanna L.	Review, edit and finalize PG&E Weekly Critical Dates Memo; sending same to B&H Team and Distribution List(55372320)	280.00	0.30	84.00
02/25/19	Rose, Jorian L.	Review and revise task lists for items to be completed.(55348508)	0.00	1.30	0.00
02/25/19	Sagerman, Eric E.	Review court calendar and critical dates memo(55373218)	1,145.00	0.20	229.00
02/25/19	Sagerman, Eric E.	Prepare agenda for team meeting regarding first day motions and status, upcoming committee meeting and related (1.0); lead meeting re same (1.0)(55373223)	1,145.00	2.00	2,290.00
02/25/19	Woltering, Catherine E.	Review and analysis of strategy for staffing and managing case.(55364934)	750.00	1.10	825.00
02/26/19	Kinne, Tanya M.	Prepare for and participate in conference call with Mr. Workman, Mr. Sagerman and Ms. Landrio to case administration protocols (1.0); draft list of action items to be completed (.30).(55392494)	365.00	1.30	474.50
02/26/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55358020)	280.00	0.10	28.00
02/26/19	Lane, Deanna L.	Preparing Summary of PG&E's Omnibus Reply in Support of First Day Motions(55372619)	280.00	0.70	196.00

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Date	Name	Description	Rate	Hours	Amount
02/26/19	Ravick, Jacob H.	Work on obtaining case filings and status for northern district of California PG&E cases for attorney review.(55387649)	250.00	0.40	100.00
02/26/19	Resnick, Lauren J.	Confer with Mr. Julian regarding committee meeting.(55338967)	1,145.00	0.30	343.50
02/27/19	Dumas, Cecily A.	Prepare open items list for assignment(55368615)	950.00	1.50	1,425.00
02/27/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55358021)	280.00	0.10	28.00
02/27/19	Ravick, Jacob H.	Work on obtaining case filings and status for northern district of California PG&E cases for attorney review.(55387645)	250.00	0.50	125.00
02/27/19	Rose, Jorian L.	Telephone conferences with Messrs. Mr. Workman and Esmont regarding status of various projects including bylaws and memos.(55358484)	1,010.00	0.80	808.00
02/28/19	Dumas, Cecily A.	Telephone conference Korotkin, Mr. Keller, Mr. Julian re SOFA and Schedules, case items.(55373425)	950.00	0.30	285.00
02/28/19	Dumas, Cecily A.	Conference call Mr. Workman, Mr. Rose, Mr. Goodman re open case management items(55373428)	950.00	0.50	475.00
02/28/19	Lane, Deanna L.	Review and forwarding of PrimeClerk Daily Docketing Report to PG&E Team and Distribution List(55358022)	280.00	0.10	28.00
02/28/19	Lane, Deanna L.	Review of 11 Orders entered today and sending same to PG&E Bankruptcy Team(55372968)	280.00	1.50	420.00
02/28/19	McNee, Bonnie C.	Review member comments to committee bylaws and consolidate comments into a single document.(55352501)	285.00	4.70	1,339.50
02/28/19	Rose, Jorian L.	Review extensive markup from multiple Committee members' counsel of committee bylaws.(55358478)	1,010.00	2.30	2,323.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
02/28/19	Rose, Jorian L.	Conference calls with Messrs. Mr. Workman, Mr. Goodman and Ms. Dumas regarding various tasks and objections.(55358476)	0.00	0.80	0.00
Case Administration (docket updates, WIP and calendar)(006)				127.05	73,387.25
02/19/19	Julian, Robert	Telephone conference with Karen Ms. Lockhart re committee meetings.(55332504)	1,175.00	0.40	470.00
Chapter 11 Plan/Plan Confirmation(008)				0.40	470.00
02/15/19	Dumas, Cecily A.	Attend committee formation meeting.(55335352)	0.00	6.00	0.00
02/15/19	Julian, Robert	Prepare for and attend tort committee meetings all day.(55288139)	0.00	10.00	0.00
02/16/19	Esmont, Joseph M.	Gather information requested by committee for presentation at upcoming committee meeting.(55395139)	600.00	2.40	1,440.00
02/16/19	Sagerman, Eric E.	Work on materials for committee meeting, including committee welcome letter, executive summary, bylaws, non-disclosure agreement, NOA and supplemental Baker materials requested by committee.(55315110)	1,145.00	2.40	2,748.00
02/16/19	Workman, Donald A.	Review action needed on tasks for Committee (.6); review information on Committee meeting and prepare agenda (1.2); prepare for first Committee meeting (1.4); review action needed on Bylaws (.4); review agenda for First Day Motions and follow up hearing (.3).(55364170)	930.00	3.90	3,627.00
02/17/19	Esmont, Joseph M.	Gather information requested by committee for use in presentation at upcoming meeting (4.2); Organize materials requested by committee (3.2); draft materials for circulation to committee at upcoming meeting (4.3).(55395138)	600.00	11.50	6,900.00
02/17/19	Sagerman, Eric E.	Prepare materials for first meeting of committee.(55315116)	1,145.00	0.80	916.00

Baker&Hostetler LLP

Date	Name	Description	Rate	Hours	Amount
02/17/19	Sagerman, Eric E.	Communications with chair's counsel regarding first day motions (.1); call with Mr. Baghdadi, Ms. Dumas and Mr. Julian re first committee meeting next week and related matters (.5).(55315117)	1,145.00	0.60	687.00
02/17/19	Sagerman, Eric E.	Prepare NOA for committee to appear in case.(55315118)	1,145.00	0.60	687.00
02/17/19	Workman, Donald A.	Provide update to counsel on preparation for Committee meeting (.3); analyze information for Committee Chair (.8); prepare for Committee meeting (.9).(55360090)	930.00	2.00	1,860.00
02/18/19	Esmont, Joseph M.	Gather supplemental materials for circulation to committee at upcoming meeting (3.0); Revise materials for circulation to committee at upcoming meeting (2.8).(55395137)	600.00	5.80	3,480.00
02/18/19	Sagerman, Eric E.	Review communications from Ms. Lockhart re first meeting of committee on Wednesday (.2); review communications from Baghdadi re same (.1); review agenda and materials (.5).(55315135)	1,145.00	0.80	916.00
02/18/19	Sagerman, Eric E.	Work on meeting materials for first meeting of committee.(55315122)	1,145.00	0.60	687.00
02/18/19	Workman, Donald A.	Attention to administrative functions for Committee (1.2); analyze need to object to First Day Motions (.6); review current filings (.5); analyze and update task list (.6); revise Committee Bylaws (.6); assemble information on various matters for Committee (.7); attention to NOA (.2); obtain lender presentation and review (.8); review summaries for pricing matters (.8).(55394704)	930.00	6.00	5,580.00
02/19/19	Sagerman, Eric E.	Review materials for next day creditors' committee meeting.(55315146)	1,145.00	0.50	572.50
02/19/19	Sagerman, Eric E.	Communications Ms. Dumas re preparation for Committee meeting.(55315136)	0.00	0.60	0.00

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Date	Name	Description	Rate	Hours	Amount
02/19/19	Workman, Donald A.	Prepare Committee materials for meeting (.9); telephone conference with Mr. Sagerman on Committee meetings (.3); conference call with counsel on Committee meeting preparation (.5).(55394698)	930.00	1.70	1,581.00
02/20/19	Dumas, Cecily A.	Attend first meeting of tort claimants committee.(55335324)	950.00	8.50	8,075.00
02/20/19	Esmont, Joseph M.	Prepare for, telephonically attend, and take minutes of Committee meeting (4.7 hours); Telephone call with Mr. Sagerman regarding Committee meeting (.5); Legal research regarding authority of chair (2.7).(55395577)	600.00	7.90	4,740.00
02/20/19	Julian, Robert	Attend committee meeting all day.(55332502)	1,175.00	7.20	8,460.00
02/20/19	Julian, Robert	Prepare for committee meeting.(55332503)	1,175.00	2.20	2,585.00
02/20/19	Sagerman, Eric E.	Communications with Mr. Julian and Mr. Workman, separately, regarding preparation for today's committee meeting (1.0); attend committee meeting by telephone (4.0); follow up calls with Mr. Julian, Mr. Workman and Esmont re executive session (1.3).(55321717)	1,145.00	6.30	7,213.50
02/20/19	Workman, Donald A.	Emails with Mr. Sagerman on Committee meeting (x5) (.7).(55469266)	930.00	0.70	651.00
02/20/19	Workman, Donald A.	Review status of analysis of case parties (.4); emails with Ms. Dumas on case matters (x4) (.5); telephone conference with Mr. Sagerman after Committee call regarding action needed (.2); follow up telephone conference with Mr. Sagerman on Committee meeting (.3); review prep. for Committee meeting (.4); telephone conference with Ms. Resnick regarding same (.2); prepare for and attend Committee meeting conference call (5.2); follow up call with counsel regarding same (.5).(55394693)	930.00	7.70	7,161.00
02/20/19	Workman,	Review update on final hearing (.2);	0.00	0.50	0.00

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Date	Name	Description	Rate	Hours	Amount
	Donald A.	telephone conference with Mr. Sagerman on case matters (.2); telephone conference with Mr. Julian regarding same (.1).(55487751)			
02/21/19	Esmont, Joseph M.	Confer with Mr. Workman and Mr. Sagerman regarding meeting minutes (.3).(55395819)	600.00	0.30	180.00
02/21/19	Sagerman, Eric E.	All hands call including Schmidt, Mr. Julian, Ms. Dumas, Ms. Resnick et al regarding preparation for March 1 meeting (1.0), follow up email to all with task items (.4), and draft preliminary meeting roster (.2)(55315105)	1,145.00	1.60	1,832.00
02/21/19	Sagerman, Eric E.	Work on March 1 Committee meeting, including materials(55315107)	1,145.00	1.50	1,717.50
02/21/19	Workman, Donald A.	Review information from Committee meeting and action needed (.6); telephone conference with Mr. Sagerman regarding Committee meeting (.2); review background materials for next Committee meeting (.8); prepare for and participate on conference call with team regarding preparation for Committee meeting (1.7); analyze information from Committee and work on minutes (.4); prepare for meeting with members (.8); review information on case parties (.4); analyze Bylaws and discussion with Mr. Weible regarding same (1.1); telephone conference with Mr. Julian on case matters (.1); review information from Debtors on proposed Orders (.3); update Bylaws (.4); analyze filings needed for 1102 and Committee reimbursement (.9); receive and review Amended Appointment of Tort Claimants Committee (.2).(55394689)	930.00	7.90	7,347.00
02/22/19	Esmont, Joseph M.	Review information regarding potential financial advisors to be selected at upcoming committee meeting (2.9); research regarding authority of chair at meetings (1.9); identify items to be uploaded to data room for committee member access prior to next meeting (1.1);	600.00	9.10	5,460.00

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Date	Name	Description	Rate	Hours	Amount
		analysis of committee members' right to expense reimbursement for attending meetings (3.2)(55394591)			
02/22/19	Julian, Robert	Prepare for working session with team on committee tasks and meetings(55332499)	1,175.00	4.70	5,522.50
02/22/19	Sagerman, Eric E.	Communications with BH team re preparation meeting for March 1 committee meeting(55315092)	1,145.00	0.30	343.50
02/22/19	Sagerman, Eric E.	Prepare meeting materials for March 1 meeting (1.3); communications Mr. Julian, Ms. Resnick and Mr. Workman re same (.4); communications Ms. Dumas re same (.6)(55315097)	1,145.00	2.30	2,633.50
02/22/19	Workman, Donald A.	Telephone conference with Ms. Resnick on case matters (.3); review action needed on Committee meeting preparation (.6); analyze parties in cases (.7); telephone conferences with Mr. Sagerman on Committee meeting and other matters (x3) (.5); telephone conference with Mr. Julian on Committee issues (.1); prepare for Committee meeting (1.7); telephone conference with Mr. Weible regarding Chair's request on Committee meetings (.2); provide Chair with certain provisions for Bylaws (.5); consider action needed on parties list from Debtors (.4); exchange emails with Ms. Dumas on First Day Motions (.2); meet with Ms. Jackson on support for Committee meeting (.4); receive and review Committee resignation information (.2); consider actions for Committee reimbursement and review documents (.8); review preparation for March 1 Committee meeting (.4).(55395026)	930.00	7.00	6,510.00
02/24/19	Esmont, Joseph M.	Draft minutes of prior committee meeting.(55395930)	600.00	1.00	600.00
02/24/19	Workman, Donald A.	Receive and review email from Chair regarding meeting.(55377615)	930.00	0.20	186.00

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Date	Name	Description	Rate	Hours	Amount
02/25/19	Dumas, Cecily A.	Telephone conference Mr. Riddle re their position on committee composition.(55368630)	950.00	0.40	380.00
02/25/19	Esmont, Joseph M.	Telephone call with Ms. Lockhart, Committee Chair, regarding committee meeting (.2); Telephone call with Mr. Schuver, counsel to Ms. Lockhart, regarding organizing committee meeting (.2); Telephone call with Ms. Dumas regarding communications to committee (.3); confer with Mr. Workman and Mr. Weible regarding committee governance issues (.5); identify items for review before committee meeting to select financial advisors and upload to data room (.3); Legal research on fiduciary duties of committee members and confer with Mr. Weible regarding the same (2.3).(55394482)	600.00	3.80	2,280.00
02/25/19	Julian, Robert	Outline working team tasks and coordination procedures.(55368021)	0.00	2.20	0.00
02/25/19	Kates, Elyssa S.	Call with Mr. Workman and Ms. Attard regarding the meeting with the committee members.(55356868)	760.00	0.10	76.00
02/25/19	Kates, Elyssa S.	Preparation of analysis of pending motions and objections, including motions to maintain insurance, pay employees, pay prepetition claims of operational integrity suppliers, and establish procedures to compensate and reimburse professionals, in order to prepare for meeting with the Tort Committee.(55356869)	760.00	4.80	3,648.00
02/25/19	Resnick, Lauren J.	Participate in videoconference regarding PGE staffing and bankruptcy work experience in Madoff.(55348561)	1,145.00	0.80	916.00
02/25/19	Rose, Jorian L.	Review and revise presentation for Committee meeting.(55348513)	1,010.00	1.60	1,616.00
02/25/19	Rose, Jorian L.	Review and revise agenda for Committee meeting.(55348507)	1,010.00	0.70	707.00
02/25/19	Rose, Jorian L.	Attend meeting in preparation for	1,010.00	1.80	1,818.00

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Date	Name	Description	Rate	Hours	Amount
		Committee meetings with Messrs. Mr. Julian, Mr. Workman and Mr. Goodman.(55348516)			
02/25/19	Sagerman, Eric E.	Prepare materials for March 1 committee meeting (1.5); meetings with Mr. Julian re same (.6)(55373222)	1,145.00	2.10	2,404.50
02/25/19	Woltering, Catherine E.	Review and analysis of issues identified for discussion at upcoming committee meeting, and discuss strategy for addressing same with Mr. Julian, Mr. Workman, Mr. Sagerman, and others.(55364935)	750.00	2.60	1,950.00
02/25/19	Woltering, Catherine E.	Review and analysis of proposed committee co-counsel's representation of lenders implicated in PG&E's prior regulatory and litigation actions, and discuss same with Mr. Julian.(55364936)	750.00	1.60	1,200.00
02/25/19	Woltering, Catherine E.	Review and analysis of recent cases involving PG&E to determine prior representation and potential conflicts involving proposed committee co-counsel, and discuss same with Mr. Julian.(55364937)	750.00	3.20	2,400.00
02/25/19	Workman, Donald A.	Review status of Committee minutes (.2); review information needed for Chair for Committee meeting (.4); follow up on meeting requirements for Committee (.7).(55380241)	930.00	1.30	1,209.00
02/25/19	Workman, Donald A.	Analyze Bylaws and action needed regarding same (1.4); prepare strategy plan for Committee (.2); attend planning meeting with counsel regarding same (2.6); analyze and comment on presentation for Committee on action needed in case (1.4); analyze Bylaw revisions and comment regarding same (.9).(55368206)	930.00	6.50	6,045.00
02/26/19	Dettelbach, Steven M.	Review documents to prepare for Committee meeting (1.5); telephone call with Mr. Julian on same (.5).(55391226)	1,015.00	2.00	2,030.00
02/26/19	Esmont, Joseph	Draft minutes of committee meeting (.7);	600.00	1.70	1,020.00

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Date	Name	Description	Rate	Hours	Amount
	M.	draft form of agenda for upcoming committee meeting (.5); confer with Ms. Lockhart regarding process for interviewing financial advisors at next meeting (.5)(55394844)			
02/26/19	Kates, Elyssa S.	Preparation of analysis of pleadings for use in committee meeting, including pleadings filed in related matters, including the debtor-in-possession finance motion, motion to retain professionals, case management motion, and motion to restrict stock transfers.(55356862)	760.00	9.30	7,068.00
02/26/19	Kinne, Tanya M.	Telephone conference with Ms. Landrio regarding preparation for March 1, 2019 meeting in Sacramento, California with Official Committee of Tort Claimants.(55392499)	365.00	0.20	73.00
02/26/19	Kinne, Tanya M.	Telephone conference with Mr. Bekier regarding preparation for March 1, 2019 meeting in Sacramento, California with Official Committee of Tort Claimants.(55392500)	365.00	0.30	109.50
02/26/19	Kinne, Tanya M.	Participate in team conference call concerning March 1, 2019 meeting in Sacramento, California with Official Committee of Tort Claimants.(55392501)	365.00	1.00	365.00
02/26/19	Sagerman, Eric E.	Review agenda sent by Chair Lockhard for next day meeting(55373206)	1,145.00	0.10	114.50
02/26/19	Sagerman, Eric E.	Prepare agenda for meeting in preparation for March 1 committee meeting in Sacramento (.5); lead meeting re same (.5); prepare presentation materials for March 1 meeting (1.4); communications Mr. Julian re meeting preparation (.4)(55373210)	1,145.00	2.80	3,206.00
02/26/19	Woltering, Catherine E.	Participate in PG&E core team meeting to prepare for the March 1, 2019 meeting of the Official Committee of Tort Claimants.(55364923)	750.00	1.50	1,125.00
02/26/19	Woltering,	Confer with Mr. Julian regarding strategy for	750.00	1.20	900.00

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Date	Name	Description	Rate	Hours	Amount
	Catherine E.	addressing committee members' concerns and issues they have requested the firm address at the March 1, 2019 meeting of the Official Committee of Tort Claimants.(55364924)			
02/26/19	Woltering, Catherine E.	Prepare materials for use at upcoming committee meeting, circulate same for review by court team, review and revise same to incorporate comments from Mr. Julian, Ms. Dumas, and Mr. Sagerman, and others.(55364933)	750.00	4.30	3,225.00
02/26/19	Workman, Donald A.	Review status of pending matters in preparation for review (.6); prepare agenda for meeting (.2); prepare for and attend preparation meeting for Committee meeting (1.5).(55368199)	930.00	2.30	2,139.00
02/26/19	Workman, Donald A.	Follow up on agenda items (.4); review preparations for Committee meeting in Sacramento (.6).(55380237)	930.00	1.00	930.00
02/27/19	Dettelbach, Steven M.	Attention to preparation of materials for Committee meeting.(55391225)	1,015.00	1.00	1,015.00
02/27/19	Esmont, Joseph M.	Multiple telephone calls with Mr. Rose regarding materials requested by committee for meeting (.5); Telephone call with Mr. Sagerman regarding materials requested by committee (.1); prepare for, attend and take minutes of committee meeting telephonic committee meeting (5.3).(55394786)	600.00	5.90	3,540.00
02/27/19	Kinne, Tanya M.	Telephone conference with Mr. Bekier regarding preparation for February 27, 2019 pitch conferences.(55345974)	365.00	0.10	36.50
02/27/19	Rose, Jorian L.	Meeting with Chairperson regarding status of various administrative tasks.(55358481)	1,010.00	0.60	606.00
02/27/19	Rose, Jorian L.	Attend Committee meeting on numerous financial advisors including pitches and Committee discussions.(55358485)	1,010.00	6.30	6,363.00
02/27/19	Sagerman, Eric E.	Attend committee meeting regarding interviews of financial advisors(55371891)	1,145.00	5.30	6,068.50

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Date	Name	Description	Rate	Hours	Amount
02/28/19	Bekier, James M.	Participate in team meeting in preparation for meeting of Committee of Tort Claimants to discuss agenda and assignments.(55398147)	495.00	1.00	495.00
02/28/19	Dumas, Cecily A.	Further preparation for committee meeting.(55373424)	950.00	3.50	3,325.00
02/28/19	Dumas, Cecily A.	Review Agenda and prepare for committee meeting.(55373427)	950.00	2.20	2,090.00
02/28/19	Julian, Robert	Attend team meeting regarding committee meeting.(55368010)	1,175.00	0.50	587.50
02/28/19	Julian, Robert	Prepare for Committee meeting in FAS.(55368013)	1,175.00	2.20	2,585.00
02/28/19	Rose, Jorian L.	Meeting with team regarding Committee meeting preparation.(55358475)	1,010.00	0.70	707.00
02/28/19	Rose, Jorian L.	Call with Mr. Bekier and set up room for Committee meeting.(55358469)	0.00	0.70	0.00
02/28/19	Woltering, Catherine E.	Review materials submitted by financial advisors and proposed co-counsel in advance of committee meeting, and discuss same with Mr. Julian.(55370463)	750.00	1.20	900.00
02/28/19	Woltering, Catherine E.	Finalize materials in preparation for committee meeting regarding selection of financial advisors, approval of by laws, and vote regarding addition of co-counsel and discuss same with Mr. Julian.(55370465)	750.00	4.10	3,075.00
02/28/19	Woltering, Catherine E.	Confer with PG&E core team regarding final preparations for committee meetings regarding selection of financial advisors, addition of co-counsel, and approval of by-laws.(55370466)	750.00	0.70	525.00
02/28/19	Woltering, Catherine E.	Review email correspondence from Mr. Julian regarding the committee's request for additional information on Baker Hostetler's role in the Tokata case.(55370467)	750.00	0.20	150.00
02/28/19	Woltering,	Review email correspondence from Mr.	750.00	0.10	75.00

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Date	Name	Description	Rate	Hours	Amount
	Catherine E.	Julian regarding the inclusion of a public utility commission expert at upcoming committee meeting.(55370468)			
02/28/19	Woltering, Catherine E.	Review and analysis of SEC form 8K filed by PG&E and circulate same to team for review and discussion in advance of committee meeting.(55370469)	750.00	1.50	1,125.00
02/28/19	Woltering, Catherine E.	Review email correspondence from Mr. Julian regarding conflict waivers in connection with preparing for discussion of same at upcoming committee meeting.(55370470)	750.00	0.40	300.00
02/28/19	Woltering, Catherine E.	Participate in telephone conference of the core PG&E team regarding preparations for upcoming meeting with the official committee of tort claimants, and follow up discussion with Mr. Julian regarding same.(55370471)	750.00	0.90	675.00
02/28/19	Workman, Donald A.	Review and revise proposed agenda (.6); conference call with counsel on Committee meeting (.7); status update with counsel on pending matters and action for Committee meeting (.8); review action needed for Committee briefing on recommended action and review materials in support of same (1.3); receive and review email from Committee chair regarding meeting (.2).(55368214)	930.00	3.60	3,348.00

Committee Meetings and Preparation(009)

237.00 189,445.00

02/16/19	Workman, Donald A.	Prepare appearance and revise.(55364165)	0.00	0.70	0.00
02/17/19	Dumas, Cecily A.	Conference call Mr. Baghdadi, atty for chair, re CPUC, govt affairs expertise.(55335343)	950.00	0.40	380.00
02/18/19	Sagerman, Eric E.	Communications with Mr. Bray for GUC Committee re start of case (.1); communications Ms. Dumas and Mr. Julian re same (.1).(55315127)	1,145.00	0.20	229.00
02/26/19	Sagerman, Eric	Communications with Mr. Keller for OCUC	1,145.00	0.20	229.00

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Date	Name	Description	Rate	Hours	Amount
	E.	regarding handling of first day motion(55373208)			
02/28/19	Dumas, Cecily A.	Telephone conference Ms. Lockhart re revisions to same(55373429)	950.00	0.30	285.00
02/28/19	Dumas, Cecily A.	Telephone conference Mr. Workman, Mr. Rose, Mr. Goodman, Mr. Julian, Ms. Resnick re committee meeting.(55373432)	0.00	0.70	0.00
Customer, Supplier and Vendor Issues(011)				2.50	1,123.00
02/15/19	Rose, Jorian L.	Review first day affidavit for DIP objection.(55266125)	1,010.00	0.90	909.00
02/16/19	Attard, Lauren T.	Read DIP motion.(55316192)	600.00	0.60	360.00
02/16/19	Dumas, Cecily A.	Review DIP motion and credit agreement.(55335348)	950.00	2.00	1,900.00
02/16/19	Sagerman, Eric E.	Communications with Ms. Dumas and Schuver re background for DIP Objection.(55315113)	1,145.00	0.30	343.50
02/17/19	Attard, Lauren T.	Draft additions to DIP objection pursuant to email from Ms. Dumas.(55316193)	600.00	3.60	2,160.00
02/17/19	Dumas, Cecily A.	Further work on DIP response and confer with Ms. Attard re same.(55335341)	950.00	1.50	1,425.00
02/17/19	Dumas, Cecily A.	Work on evaluation of and response to DIP motion.(55335346)	950.00	2.00	1,900.00
02/17/19	Julian, Robert	Review background documents and draft background section for DIP financing motion response.(55288134)	1,175.00	2.50	2,937.50
02/18/19	Attard, Lauren T.	Draft additions to DIP objection pursuant to email from Ms. Dumas.(55316195)	600.00	0.40	240.00
02/18/19	Attard, Lauren T.	Research the DIP Motion and the Credit Agreement in preparation for the objection.(55316190)	600.00	2.30	1,380.00
02/18/19	Attard, Lauren T.	Draft DIP objection.(55316196)	600.00	1.50	900.00

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Date	Name	Description	Rate	Hours	Amount
02/18/19	Attard, Lauren T.	Telephone conference with Ms. Dumas and Mr. Goodman regarding DIP objection.(55316199)	600.00	0.70	420.00
02/18/19	Attard, Lauren T.	Telephone conference with Mr. Goodman regarding objection regarding drafting DIP objection.(55316198)	0.00	0.30	0.00
02/18/19	Goodman, Eric R.	Begin review of DIP Credit Agreement.(55473147)	800.00	1.00	800.00
02/19/19	Attard, Lauren T.	Telephone conference with Mr. Goodman regarding objection to DIP motion.(55316202)	600.00	0.80	480.00
02/19/19	Attard, Lauren T.	Draft DIP objection.(55316200)	600.00	9.60	5,760.00
02/19/19	Attard, Lauren T.	Telephone conference with Mr. Goodman and Ms. Dumas regarding objection to DIP motion.(55316201)	600.00	0.70	420.00
02/19/19	Goodman, Eric R.	Review DIP Credit Agreement, review Interim DIP Order, analyze potential arguments regarding DIP liens and enforcement rights (3.6); conference call with Ms. Dumas and Ms. Attard regarding objection to DIP Motion (.7); further discussions with Ms. Attard regarding objection to DIP Motion (.7); revise outline for DIP objection and draft email to Ms. Attard regarding the same (1.0); edit and revise DIP Objection and draft email to Ms. Attard regarding such revisions (1.5); further review and edits to DIP Objection and draft email to Ms. Attard regarding such revisions (.6).(55307570)	800.00	8.10	6,480.00
02/19/19	Sagerman, Eric E.	Telephone call with Ms. Dumas regarding DIP Objection.(55315145)	1,145.00	0.40	458.00
02/20/19	Attard, Lauren T.	Draft DIP objection.(55316204)	600.00	6.60	3,960.00
02/20/19	Attard, Lauren T.	Telephone conferences with Mr. Goodman regarding drafting DIP objection.(55316206)	0.00	1.40	0.00

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Date	Name	Description	Rate	Hours	Amount
02/20/19	Goodman, Eric R.	Edit and revise DIP Objection (5.5); communications with Ms. Attard regarding revisions to DIP Objection (.2); review revised proposed first day orders (.3); further communications with Mr. Ms. Attard regarding revisions to DIP Objection (.7).(55307563)	800.00	6.70	5,360.00
02/21/19	Attard, Lauren T.	Draft DIP objection.(55316207)	600.00	3.90	2,340.00
02/21/19	Attard, Lauren T.	Telephone conferences with Mr. Goodman regarding objection.(55316209)	600.00	0.70	420.00
02/21/19	Attard, Lauren T.	Telephone conferences with Mr. Goodman and Ms. Dumas regarding drafting DIP objection.(55316210)	600.00	1.80	1,080.00
02/21/19	Dumas, Cecily A.	Tel conference Mr. Goodman, Ms. Attard re DIP motion and work on same.(55335321)	950.00	1.50	1,425.00
02/21/19	Goodman, Eric R.	Edit and revise DIP Objection (3.4); telephone call with Ms. Dumas and Ms. Attard regarding DIP Objection (.8); telephone call with Ms. Attard regarding revisions to DIP Objection (.6); review and respond to email regarding objections to first day motions and UCC's extension request (.2); conference call with Ms. Dumas and Ms. Attard regarding DIP Objection and related matters (1.0).(55307562)	800.00	6.00	4,800.00
02/21/19	Payne Geyer, Tiffany	Multiple correspondence to Liz Ms. Green and Don Mr. Workman summarizing findings with respect to DIP lenders.(55306076)	455.00	0.40	182.00
02/21/19	Payne Geyer, Tiffany	Review PG&E 8-K filings.(55306077)	455.00	0.30	136.50
02/21/19	Payne Geyer, Tiffany	Analyze issues relating to lending syndicate in DIP Financing motion.(55306086)	455.00	0.60	273.00
02/21/19	Payne Geyer, Tiffany	Review DIP Credit Agreement as necessary to confirm US Bank NA not among	0.00	0.50	0.00

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Date	Name	Description	Rate	Hours	Amount
		lenders.(55306078)			
02/21/19	Rose, Jorian L.	Review DIP motions and issues and potential objection.(55305779)	1,010.00	1.40	1,414.00
02/22/19	Attard, Lauren T.	Research for objection.(55316212)	600.00	0.50	300.00
02/22/19	Goodman, Eric R.	Review and edit DIP Objection (1.5); communications with Ms. Dumas regarding DIP Objection and related matters (.4).(55473148)	800.00	1.90	1,520.00
02/22/19	Sagerman, Eric E.	Communications Ms. Attard re DIP Objection (.1); brief review of same (.3)(55315090)	1,145.00	0.40	458.00
02/22/19	Workman, Donald A.	Review status of DIP objection.(55395023)	0.00	0.30	0.00
02/23/19	Dumas, Cecily A.	Work on objection to DIP motion(55367993)	950.00	2.00	1,900.00
02/25/19	Goodman, Eric R.	Further review of DIP Motion and Credit Agreement.(55473199)	800.00	2.50	2,000.00
02/26/19	Workman, Donald A.	Analyze and comment on DIP revised objection.(55368197)	930.00	0.50	465.00
02/26/19	Workman, Donald A.	Analyze potential impact of certain lien issues.(55380240)	930.00	0.40	372.00
02/27/19	Rose, Jorian L.	Review and revise DIP Objection.(55358482)	1,010.00	1.00	1,010.00
02/28/19	Attard, Lauren T.	Revise objection to DIP Financing.(55350735)	600.00	1.10	660.00
02/28/19	Rose, Jorian L.	Review and revise DIP objection.(55358477)	1,010.00	0.90	909.00
02/28/19	Workman, Donald A.	Analyze and comment on DIP motion objection.(55368211)	930.00	0.80	744.00
DIP Financing/Cash Mgmt./Hedging Transactions(012)				83.30	61,001.50

02/22/19	Sagerman, Eric	Communications with Mr. Karotkin	1,145.00	0.20	229.00
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Date	Name	Description	Rate	Hours	Amount
	E.	regarding employee plan and withdrawal of request (.1); communications with Ms. Dumas re same (.1)(55315093)			
02/26/19	Sagerman, Eric E.	Communications Esmont regarding employee benefits motion(55373207)	1,145.00	0.20	229.00
Employee Issues(014)				0.40	458.00
02/15/19	Sagerman, Eric E.	Receive and review Notice of Committee formation (.2); review updated filings affecting Committee (.4); consider action needed in light of hiring by Committee (.5); telephone conference with Mr. Workman regarding same (.3); analyze filings/documents needed including Bylaws, First Day Motions , executive summary for Committee (.1.5); consider options on Financial Advisors selection (.3); review action needed on confidentiality (.3); attention to memorandum to Committee on first day filings and actions needed (.9); review action required on retention and employment application (.8); telephone conferences with Mr. Workman regarding documents, filing and action needed (x3) (.7); meet with Committee members and counsel regarding case action (.5).(55295340)	1,145.00	6.40	7,328.00
02/15/19	Workman, Donald A.	Review update on filings.(55479774)	0.00	0.40	0.00
02/16/19	Julian, Robert	Telephone conference with Ms. Dumas regarding committee meetings.(55288138)	1,175.00	0.70	822.50
02/17/19	Dumas, Cecily A.	Communications with attorneys for committee members re meeting agenda, FAs.(55335344)	950.00	1.50	1,425.00
02/17/19	Green, Elizabeth A.	Telephone conference with Ms. Dumas regarding committee information.(55284567)	720.00	0.30	216.00
02/17/19	Green, Elizabeth A.	Review and revise materials and information for committee.(55284565)	0.00	2.60	0.00

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Date	Name	Description	Rate	Hours	Amount
02/17/19	Green, Elizabeth A.	Telephone conference with Mr. Sagerman regarding information for committee.(55284568)	0.00	0.40	0.00
02/17/19	Green, Elizabeth A.	Prepare, outline, organize information requested by committee related to various areas of case.(55284569)	0.00	5.50	0.00
02/17/19	Kates, Elyssa S.	Analysis of deadlines under the bankruptcy code and withdrawal of the reference issues (2.1); preparation of executive summary memo (3).(55322674)	760.00	5.10	3,876.00
02/17/19	Workman, Donald A.	Follow up with Mr. Sagerman on NOA (.3); prepare and revise Executive Summary on Bankruptcy for Committee (4.6); work on first day package for Committee (2.3); review summary of qualifications for committee (.7).(55360088)	930.00	7.90	7,347.00
02/18/19	Dumas, Cecily A.	Communications with chair re materials for first meeting.(55335336)	950.00	0.30	285.00
02/18/19	Green, Elizabeth A.	Review and revise materials requested by committee.(55284561)	720.00	1.20	864.00
02/18/19	Green, Elizabeth A.	Telephone conference with Irving Picard related to materials requested by the committee.(55284554)	0.00	0.40	0.00
02/18/19	Green, Elizabeth A.	Review and revise materials requested by the committee.(55284555)	0.00	0.80	0.00
02/18/19	Green, Elizabeth A.	Telephone conference with Mr. Julian in response ot committee requests for information on case staffing (.3).(55284558)	0.00	0.30	0.00
02/18/19	Sagerman, Eric E.	Communications with Mr. Julian regarding committee press release.(55315133)	1,145.00	0.50	572.50
02/18/19	Workman, Donald A.	Comment on supplement for Committee (.4); analyze information for Committee on First Days (.9); review information on Committee members (.8).(55394702)	930.00	2.10	1,953.00
02/19/19	Dumas, Cecily A.	Review agenda for TCC meeting and confer with Ms. Lockhart re same.(55335332)	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
02/19/19	Kates, Elyssa S.	Call with Mr. Workman regarding pleadings filed in the cases.(55322668)	0.00	0.20	0.00
02/19/19	Kates, Elyssa S.	Analysis of docket entries.(55322635)	0.00	0.10	0.00
02/20/19	Kates, Elyssa S.	Analysis of pleadings, proposed requests for relief, and proposed orders to prepare committee counsel for court appearance.(55322665)	760.00	4.80	3,648.00
02/21/19	Julian, Robert	Draft outline of responses to committee questions(55332501)	1,175.00	3.60	4,230.00
02/21/19	Kates, Elyssa S.	Preparation of application to retain and employ Baker & Hostetler, including preparation of information relating to potential conflicts.(55322664)	760.00	4.00	3,040.00
02/21/19	Workman, Donald A.	Analyze Committee communication issue to update for Committee (.7); review information on collaborative nature of site for Committee (.4); consider inquiries from Committee (.4); review proposed emails for Chair to disseminate to Committee (.5); consider options for additional Committee requests (.5).(55394688)	930.00	2.50	2,325.00
02/22/19	Dumas, Cecily A.	Telephone conference Ms. Lockhart re case issues.(55335313)	950.00	0.60	570.00
02/22/19	Dumas, Cecily A.	Telephone conferences with committee chair re committee composition, Mr. Heffernan resignation and replacement with Mr. Wehe.(55335308)	950.00	0.50	475.00
02/22/19	Esmont, Joseph M.	Prepare communications to Ms. Lockhart regarding financial advisor options.(55395928)	600.00	2.00	1,200.00
02/22/19	Kates, Elyssa S.	Analysis of pleadings to determine status of the case and potential actions to be taken by the committee.(55322656)	760.00	1.40	1,064.00
02/22/19	Kates, Elyssa S.	Analysis of representation of certain creditors for use in representing the tort claimants committee.(55322649)	0.00	0.00	0.00

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Date	Name	Description	Rate	Hours	Amount
02/22/19	Kates, Elyssa S.	Analysis of conflict issues.(55322648)	0.00	0.00	0.00
02/22/19	Woltering, Catherine E.	Review and analysis of first day motions and orders filed by PG&E.(55367355)	750.00	2.10	1,575.00
02/22/19	Workman, Donald A.	Respond to Chair request on communicating with members on matters and work on same (.3); telephone conference with Chair on Committee matters (.2).(55395024)	930.00	0.50	465.00
02/23/19	Blanchard, Jason I.	Review proposed case management order in connection with providing comments to the same; email with Mr. Workman regarding the same.(55321857)	650.00	0.30	195.00
02/23/19	Kates, Elyssa S.	Analysis of pleadings, including first day motions, such as the motion to establish case management procedures, to determine the status of the case and advise the committee members.(55322647)	760.00	3.60	2,736.00
02/23/19	Workman, Donald A.	Review Committee communications on documents.(55469309)	930.00	0.50	465.00
02/23/19	Workman, Donald A.	Communicate with Chair about power of Chair, and review action needed regarding same.(55469336)	930.00	0.60	558.00
02/24/19	Esmont, Joseph M.	Confer with committee members and their counsel regarding financial advisor interviews (Messrs. Agajanian and Kaupp; Ms. Whitaker) (.3); Confer with litigation support team regarding data room and other forms of communication to committee members (.7); draft proposed email for committee chair to send regarding data rooms, financial advisor interviews and upcoming hearing dates (.7).(55395929)	600.00	1.70	1,020.00
02/24/19	Kates, Elyssa S.	Analysis of pleadings, including first day motions, such as the motion to establish case management procedures, to determine the status of the case and advise the committee members.(55322637)	760.00	2.10	1,596.00

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Date	Name	Description	Rate	Hours	Amount
02/25/19	Attard, Lauren T.	Drafting summaries and recommendations for all pending motions in preparation for presentation to the Committee for approval of recommendations.(55350673)	0.00	1.00	0.00
02/25/19	Baker, Amanda K.	Review and revise binders of financial advisor materials and compile for meeting (3.0).(55317996)	300.00	3.00	900.00
02/25/19	Baker, Amanda K.	Compile cases for review by Mr. Esmont and Mr. Weible (.8).(55469339)	0.00	0.80	0.00
02/25/19	Dumas, Cecily A.	Telephone conference Ms. Lockhart re committee issues.(55368631)	950.00	0.60	570.00
02/25/19	Dumas, Cecily A.	Telephone conference Mr. Campora re same.(55368632)	950.00	0.40	380.00
02/25/19	Esmont, Joseph M.	Prepare for and participate in strategy conference with Mr. Sagerman, Robert Mr. Julian, Ms. Dumas, Cat Woltering, Mr. Rose, Mr. Goodman, Lauren Ms. Attard and Donald Mr. Workman.(55394481)	600.00	3.20	1,920.00
02/25/19	Esmont, Joseph M.	Confer with Ms. Lockhart regarding providing information on ongoing filings (.4); confer with individual committee members and their counsel (Tom Mr. Wehe, Francis Scarpulla, Anne Whitaker), regarding data room and access thereto (.7)(55394483)	600.00	1.10	660.00
02/25/19	Green, Elizabeth A.	Review draft deck for presentation to committee.(55360480)	0.00	0.50	0.00
02/25/19	Resnick, Lauren J.	Review and revise slides and content for presentation deck of information for committee meeting on March 1.(55348559)	1,145.00	4.25	4,866.25
02/25/19	Rose, Jorian L.	Telephone call with Ms. Dumas and Messrs. Mr. Workman and Mr. Goodman regarding status of Committee deliverables.(55348512)	0.00	1.10	0.00
02/25/19	Workman, Donald A.	Analyze capabilities for providing information to Committee (.6); review summaries for Committee presentation (.7).(55377380)	930.00	1.30	1,209.00

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Date	Name	Description	Rate	Hours	Amount
02/25/19	Workman, Donald A.	Communicate with Chair on Committee meeting, Bylaws, agenda.(55471986)	930.00	0.50	465.00
02/26/19	Attard, Lauren T.	Drafting summaries and recommendations for all pending motions in preparation for presentation to the Committee for approval of recommendations.(55350668)	600.00	4.80	2,880.00
02/26/19	Attard, Lauren T.	Office conference with Mr. Workman, Ms. Dumas, Mr. Sagerman, Mr. Rose, Mr. Esmont, Ms. Woltering, and Mr. Goodman regarding preparation for Committee meetings and communications.(55350671)	600.00	2.00	1,200.00
02/26/19	Attard, Lauren T.	Office conference with Mr. Goodman and Ms. Kates regarding summaries (.3); office conference with Mr. Rose, Mr. Esmont and Mr. Workman regarding the same (.1).(55350670)	0.00	0.40	0.00
02/26/19	Attard, Lauren T.	Office conferences with Mr. Goodman and Mr. Esmont regarding summaries and preparations for committee meeting.(55350672)	0.00	1.20	0.00
02/26/19	Dumas, Cecily A.	All hands PGE team meeting with Mr. Julian, Mr. Sagerman, Mr. Workman, Mr. Rose, Mr. Goodman, Esmont, Ms. Attard, Ms. Woltering.(55368623)	950.00	8.50	8,075.00
02/26/19	Esmont, Joseph M.	Draft materials to submit to committee members regarding first day motions (3.6); Review revised agenda for hearing and union objection to PG&E's employee wage motion (.4); revise draft communications with respect to the same (.4)(55394843)	600.00	4.40	2,640.00
02/26/19	Esmont, Joseph M.	Telephone call with Ms. Lockhart regarding financial advisors / committee meeting (.1); Telephone call with Mr. Rose regarding financial advisors (.1); Telephone call with Mr. Schuver regarding committee meeting (.4); Communications with internal team regarding matters to be discussed at committee meeting (.9)(55394845)	600.00	1.50	900.00

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Date	Name	Description	Rate	Hours	Amount
02/26/19	Esmont, Joseph M.	Legal research on fiduciary duties of committee members.(55394955)	600.00	3.20	1,920.00
02/26/19	Resnick, Lauren J.	Participate in planning meeting and confer with co-counsel to finalize deck presentation for committee meeting.(55338965)	1,145.00	2.00	2,290.00
02/26/19	Rose, Jorian L.	Conference call with Committee chair regarding agenda and interview meetings.(55348501)	1,010.00	0.80	808.00
02/26/19	Weible, Robert A.	Research for memo to committee regarding members' fiduciary duties (3.9); participate in call with Baker team regarding preparation for 3-1-19 committee meeting (.7); prepare and revise fiduciary duty memo (4.2); communications with Mr. Rose regarding changes to memo (.2)(55344159)	830.00	9.00	7,470.00
02/26/19	Workman, Donald A.	Update Committee Chair on date, time and related information on Committee meeting to interview financial advisers (.6); review action needed on shared drive for Committee communication and work on same (.9).(55380238)	930.00	1.50	1,395.00
02/27/19	Attard, Lauren T.	Drafting summaries and recommendations for all pending motions in preparation for presentation to the Committee for approval of recommendations.(55350664)	600.00	0.90	540.00
02/27/19	Attard, Lauren T.	Research objections to first day motions.(55350666)	600.00	1.10	660.00
02/27/19	Dumas, Cecily A.	Telephone conference(s) Ms. Lockhart re case status and developments(55368616)	950.00	0.50	475.00
02/27/19	Esmont, Joseph M.	Gather information requested by chair of Committee (2.3); prepare draft response to chair of Committee (1.4).(55394785)	600.00	3.70	2,220.00
02/27/19	Julian, Robert	Attend meeting with Committee chair.(55368017)	1,175.00	1.20	1,410.00
02/27/19	Kates, Elyssa S.	Preparation of analysis of pending motions and objections, including motions to maintain insurance, pay employees, pay	760.00	2.70	2,052.00

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Date	Name	Description	Rate	Hours	Amount
		prepetition claims of operational integrity suppliers, and establish procedures to compensate and reimburse professionals, in order to prepare for meeting with the Tort Committee.(55356852)			
02/27/19	Resnick, Lauren J.	Finalize committee presentation deck.(55346462)	1,145.00	0.50	572.50
02/27/19	Sagerman, Eric E.	Respond to letter by Ms. Lockhart regarding 12 questions on law firm connections to case and creditors(55371889)	1,145.00	0.90	1,030.50
02/27/19	Workman, Donald A.	Receive and review email from Committee member on various matters (.4); analyze pending matters and update status regarding same (.9); telephone conference with Mr. Julian on pending matters (.1); emails with Mr. Sagerman on case matters (.6); analyze and comment on open items and determine status (1.2); review information requested by Committee (1.2); evaluate first day motions and provide input for Committee (1.1); review procedures to obtain payment for Committee members' expenses (.6); communication from Chair on Committee matters (.3).(55368221)	930.00	6.40	5,952.00
02/28/19	Attard, Lauren T.	Revise summaries and recommendations for all pending motions in preparation for presentation to the Committee for approval of recommendations.(55350736)	600.00	1.00	600.00
02/28/19	Dumas, Cecily A.	Prepare email to committee re fiduciary duties.(55373430)	950.00	1.00	950.00
02/28/19	Esmont, Joseph M.	Telephone calls with Ms. Lockhart regarding committee meeting (.7); Telephone calls with Mr. Rose and Mr. Workman regarding preparations for committee meeting (.8); Telephone call with Ms. Paul regarding committee meeting (.2)(55395877)	600.00	1.70	1,020.00
02/28/19	Esmont, Joseph M.	Gather information requested by Ms. Lockhart regarding potential retention of professionals (2.6); revise responsive letter to Ms. Lockhart (1.3).(55396358)	600.00	3.90	2,340.00

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Date	Name	Description	Rate	Hours	Amount
02/28/19	Julian, Robert	Draft updates requested by committee members.(55368012)	1,175.00	0.80	940.00
02/28/19	Julian, Robert	Update calls with Ms. Dumas regarding Committee matters.(55368008)	0.00	0.50	0.00
02/28/19	Julian, Robert	Update calls with Mr. Sagerman re Committee matters.(55368009)	0.00	0.60	0.00
02/28/19	Julian, Robert	Telephone conference with team regarding committee meeting.(55368015)	0.00	0.60	0.00
02/28/19	Kates, Elyssa S.	Correspondence with Mr. Workman, Ms. Attard, Mr. Goodman and others regarding the joint administration order.(55357423)	760.00	0.10	76.00
02/28/19	Resnick, Lauren J.	Participate in call with co-counsel regarding agenda and presentation to committee.(55357660)	1,145.00	0.50	572.50
02/28/19	Resnick, Lauren J.	Review deck and talking points for presentation to Committee.(55357659)	1,145.00	0.30	343.50
02/28/19	Rose, Jorian L.	Review Committee communications regarding upcoming meeting and professional questions.(55358467)	1,010.00	0.60	606.00
02/28/19	Rose, Jorian L.	Review letters from Mr. Maxwell.(55358472)	1,010.00	0.50	505.00
02/28/19	Rose, Jorian L.	Review letter from Committee members to Chair.(55358473)	1,010.00	0.50	505.00
02/28/19	Sagerman, Eric E.	Communications with Ms. Dumas and committee members regarding various disclosure issues and committee business (.8); review Sidley responses to disclosure questions (.4)(55371888)	1,145.00	1.20	1,374.00
02/28/19	Weible, Robert A.	Attend meeting with Ms. Dumas, Ms. Resnick and Messrs. Mr. Julian, Dettelbach, Esmont and Mr. Rose to prepare for March 1 committee meeting.(55358058)	830.00	0.30	249.00
02/28/19	Weible, Robert A.	Annotate compiled draft for discussion with committee chair.(55358059)	830.00	5.90	4,897.00

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Date	Name	Description	Rate	Hours	Amount
02/28/19	Workman, Donald A.	Revise task coordination for Committee matters (.8); receive Committee action on first day motions and revise proposed orders (1.2).(55368213)	930.00	2.00	1,860.00
02/28/19	Workman, Donald A.	Review requests from Committee Chair on Committee meeting, response to request for information, fiduciary duty memo, and respond to same (.9).(55470464)	930.00	0.90	837.00
General Case Strategy (includes communications with Committee)(018)				166.15	123,746.25
02/20/19	Jehl, Laura E.	Review and revise draft data security language for Tort Committee Bylaws (1.5).(55328933)	850.00	1.50	1,275.00
02/22/19	Jehl, Laura E.	Address questions regarding data security 0.5(55329077)	850.00	0.50	425.00
02/23/19	Woltering, Catherine E.	Travel to Los Angeles California for meetings with the core PG&E team to discuss strategy for the matter, and preparations for upcoming committee meetings and financial advisor interviews.(55364928)	750.00	3.40	2,550.00
02/24/19	Rose, Jorian L.	Travel from New York to California for team meeting.(55327544)	0.00	5.60	0.00
02/25/19	Dumas, Cecily A.	Net travel time San Francisco/Los Angeles(55368624)	950.00	2.00	1,900.00
02/25/19	Esmont, Joseph M.	Non-working portion of travel from Cleveland, Ohio to Los Angeles, California for team and committee meetings(55394484)	600.00	4.20	2,520.00
02/25/19	Goodman, Eric R.	Travel from Cleveland, Ohio to Los Angeles, California.(55346422)	800.00	4.00	3,200.00
02/26/19	Dumas, Cecily A.	Net travel time LAX to SFO(55368622)	950.00	3.40	3,230.00
02/26/19	Woltering, Catherine E.	Travel from Los Angeles to San Francisco (including weather related delays) in connection with participation in financial advisor interviews for the Official Committee	750.00	3.30	2,475.00

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Date	Name	Description	Rate	Hours	Amount
		of Tort Claimants for the PG&E bankruptcy being hosted by Chairwoman Ms. Karen Ms. Lockhart in Sacramento.(55364925)			
02/27/19	Goodman, Eric R.	Travel from Los Angeles, California to Cleveland, Ohio.(55346410)	800.00	4.00	3,200.00
02/28/19	Bekier, James M.	Travel from Sacramento, California to Los Angeles following Official Committee of Tort Claimants meeting.(55398146)	495.00	3.00	1,485.00
02/28/19	Dettelbach, Steven M.	Travel from Cleveland to Sacramento for Committee meeting.(55392959)	1,015.00	8.00	8,120.00
02/28/19	Dumas, Cecily A.	Net travel to SF to Sacto(55373423)	950.00	2.00	1,900.00
02/28/19	Esmont, Joseph M.	Non-working portion of travel from Los Angeles, California to Sacramento, California to attend Creditors' Committee Meeting on March 1, 2019.(55355002)	600.00	3.00	1,800.00
02/28/19	Goodman, Eric R.	Travel from Cleveland, Ohio to Sacramento, California for Committee meeting.(55357527)	800.00	6.00	4,800.00
02/28/19	Kinne, Tanya M.	Travel from New York, New York to Sacramento, California to attend March 1, 2019 Official Committee of Tort Claimants meeting.(55397066)	365.00	11.00	4,015.00
02/28/19	Weible, Robert A.	Travel from Cleveland to Sacramento for 3- 1-19 committee meeting.(55358057)	830.00	3.80	3,154.00
02/28/19	Woltering, Catherine E.	Travel to Sacramento for committee meeting.(55370464)	750.00	1.50	1,125.00
Non-Working Travel(022)				70.20	47,174.00
02/21/19	Dettelbach, Steven M.	Attention to matters regarding white collar aspects of representation, including pending probation and federal oversight of company's compliance with same.(55324153)	1,015.00	1.00	1,015.00
02/28/19	Dettelbach, Steven M.	Prepare for upcoming Committee meeting and review of various filings in criminal case	1,015.00	3.50	3,552.50

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Date	Name	Description	Rate	Hours	Amount
		against PG&E to prepare for same.(55392960)			
District Court Litigation(024)				4.50	4,567.50
02/16/19	Attard, Lauren T.	Draft email to Ms. Dumas regarding CPUC regulations regarding liens.(55316191)	600.00	2.00	1,200.00
02/16/19	Sagerman, Eric E.	Communications Bloom re PUC aspects of bankruptcy case.(55315112)	1,145.00	0.70	801.50
02/17/19	Attard, Lauren T.	Draft email to Ms. Dumas regarding CPUC requirements for sale of assets.(55316194)	600.00	1.00	600.00
02/17/19	Dumas, Cecily A.	Email Mr. Keller re refusal to grant extension.(55335342)	950.00	0.10	95.00
02/17/19	Dumas, Cecily A.	Review CPUC proceedings.(55472589)	950.00	2.00	1,900.00
02/17/19	Sagerman, Eric E.	Work on expert PUC (1.2); communications Bloom re same (.6).(55315120)	1,145.00	1.80	2,061.00
02/18/19	Sagerman, Eric E.	Review and revise scope of work on PUC (.5); communications Bloom re same (.3); communications Schmidt re same (.1).(55315134)	1,145.00	0.90	1,030.50
02/19/19	Dumas, Cecily A.	Attend CPUC hearing on de-energization planning (telephonic, partial).(55335331)	950.00	2.10	1,995.00
02/19/19	Sagerman, Eric E.	Review and revise scope of PUC work (1.0); communications Bloom re same (.5); communications Schmidt and Parker re same (.5).(55315148)	1,145.00	2.00	2,290.00
02/20/19	Attard, Lauren T.	Draft objection regarding CPUC.(55316205)	600.00	1.90	1,140.00
02/26/19	Goodman, Eric R.	Begin reviewing pleadings regarding FERC dispute (1.0).(55473516)	800.00	1.00	800.00
02/26/19	Layden, Andrew V.	Review issues regarding UCC's attempt to intervene in FERC adversary proceeding and draft status memorandum regarding same to Don Mr. Workman and others.(55353976)	550.00	1.10	605.00

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Date	Name	Description	Rate	Hours	Amount
02/27/19	Dumas, Cecily A.	Attend hearing on PG&E v. FERC(55368617)	950.00	2.50	2,375.00
Regulatory Issues including CPUC and FERC(025)				19.10	16,893.00
02/15/19	Dumas, Cecily A.	Presentation to committee and follow up with Mr. Baghdadi re selection.(55335353)	0.00	1.00	0.00
02/16/19	Sagerman, Eric E.	Communications Mr. Keller regarding 2014 affidavit (.1); communications Ms. Green et al regarding preparation of same (.3).(55315108)	1,145.00	0.40	458.00
02/17/19	Goodman, Eric R.	Communications with Ms. Green and Mr. Esmont regarding supplemental materials reflecting BakerHostetler capabilities (.4); review and edit supplemental materials for mass tort and tax capabilities (3.5).(55472862)	800.00	2.90	2,320.00
02/17/19	Sagerman, Eric E.	Work on engagement letter for committee.(55315119)	1,145.00	0.90	1,030.50
02/17/19	Workman, Donald A.	Prepare engagement letter for Committee.(55360091)	930.00	1.70	1,581.00
02/18/19	Dumas, Cecily A.	Revise engagement letter.(55335339)	0.00	0.50	0.00
02/18/19	Sagerman, Eric E.	Work on 2014 affidavit in support of employment application.(55315131)	1,145.00	0.60	687.00
02/19/19	Green, Elizabeth A.	Telephone conference with Cynthia Bagnell regarding status of conflict check for disclosures.(55317397)	720.00	0.20	144.00
02/19/19	Green, Elizabeth A.	Conference with Don Mr. Workman regarding disclosures.(55317390)	720.00	0.50	360.00
02/19/19	Green, Elizabeth A.	Conference with Lauren Ms. Resnick regarding staffing plan.(55317393)	720.00	0.60	432.00
02/19/19	Kates, Elyssa S.	Preparation of application to employ BakerHostetler (.5); correspondence with Mr. Workman regarding the retention application (.1).(55322636)	760.00	0.60	456.00

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Date	Name	Description	Rate	Hours	Amount
02/19/19	Workman, Donald A.	Prepare application to employ (1.7); prepare disclosure form for application (1.2).(55394696)	0.00	2.90	0.00
02/20/19	Green, Elizabeth A.	Review conflict and disclosure issues related to prior representations.(55317370)	720.00	0.90	648.00
02/20/19	Green, Elizabeth A.	Review issues related to first day orders.(55317367)	720.00	0.50	360.00
02/20/19	Green, Elizabeth A.	Conference with Lauren Ms. Resnick regarding staffing matters.(55317365)	0.00	0.70	0.00
02/20/19	Kates, Elyssa S.	Preparation of retention application.(55322666)	760.00	0.60	456.00
02/20/19	Workman, Donald A.	Analyze and comment on employment application and related documents (.5); review and comment on Committee task codes (.6); review strategy regarding action arising from Committee meeting (.5); discuss same with Mr. Sagerman (.2).(55394691)	930.00	1.80	1,674.00
02/21/19	Green, Elizabeth A.	Telephone conference with Mr. Julian regarding various disclosure issues.(55317360)	720.00	0.40	288.00
02/21/19	Green, Elizabeth A.	Review emails regarding disclosure issues from Mr. Julian and Don Mr. Workman.(55317358)	720.00	0.70	504.00
02/21/19	Green, Elizabeth A.	Review issues regarding 2014 list.(55317359)	720.00	0.40	288.00
02/21/19	Green, Elizabeth A.	Update on conflicts process from Cynthia Bagnell.(55317355)	0.00	0.40	0.00
02/21/19	Kates, Elyssa S.	Call with Mr. Workman regarding the retention application.(55322661)	760.00	0.10	76.00
02/21/19	Payne Geyer, Tiffany	Work on disclosures for 2014.(55306075)	455.00	0.60	273.00
02/21/19	Ravick, Jacob H.	Perform research related to legal representation of bank institutions for	0.00	1.80	0.00

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Date	Name	Description	Rate	Hours	Amount
		attorney review.(55397359)			
02/21/19	Sagerman, Eric E.	Work on 2014 statement(55315101)	1,145.00	0.50	572.50
02/21/19	Workman, Donald A.	Prepare declaration for application (1.4); review information on application (.4).(55394687)	0.00	1.80	0.00
02/22/19	Dumas, Cecily A.	Email US Trustee's office re discussion of fee examiner.(55335310)	950.00	0.30	285.00
02/22/19	Green, Elizabeth A.	Review additional issues regarding expert disclosures.(55317378)	0.00	0.70	0.00
02/22/19	Green, Elizabeth A.	Telephone conference with John Parker regarding expert witness disclosure.(55317380)	0.00	0.40	0.00
02/22/19	Green, Elizabeth A.	Review issues regarding expert witness disclosures.(55317381)	0.00	0.90	0.00
02/22/19	Green, Elizabeth A.	Review conflicts issues and reports related to DIP lenders.(55317374)	0.00	1.20	0.00
02/22/19	Green, Elizabeth A.	Review conflicts systematic check and process.(55317377)	0.00	0.80	0.00
02/22/19	Green, Elizabeth A.	Telephone conference with John Parker regarding issues regarding conflict disclosure.(55317375)	0.00	0.40	0.00
02/22/19	Green, Elizabeth A.	Review conflicts process with Cynthia Bagnell.(55317376)	0.00	0.80	0.00
02/22/19	Kates, Elyssa S.	Calls with Ms. Payne-Geyer regarding the retention application and conflict checks.(55322658)	760.00	0.40	304.00
02/22/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer and Ms. Bagnell regarding conflict check issues (.1).(55322659)	0.00	0.10	0.00
02/22/19	Kates, Elyssa S.	Correspondence with Mr. Workman, Ms. Payne Geyer and others regarding conflict search information.(55322650)	0.00	0.10	0.00

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Date	Name	Description	Rate	Hours	Amount
02/22/19	Layden, Andrew V.	Work on 2014 statement. (55317552)	550.00	1.90	1,045.00
02/22/19	Parrish, Jimmy D.	Work on 2014 statement.(55331330)	590.00	2.50	1,475.00
02/22/19	Sagerman, Eric E.	Work on 2014 statement(55315096)	1,145.00	0.60	687.00
02/22/19	Workman, Donald A.	Revise declaration of Ms. Dumas in support of Application.(55395022)	930.00	0.70	651.00
02/23/19	Kates, Elyssa S.	Correspondence with Mr. Workman, Ms. Green, Ms. Payne Geyer, Mr. Layden, Mr. Parrish and Ms. Bagnell regarding the retention application.(55322645)	760.00	0.30	228.00
02/23/19	Kates, Elyssa S.	Preparation of retention application.(55322646)	760.00	0.90	684.00
02/23/19	Payne Geyer, Tiffany	Evaluate Debtors' disclosures with respect to Contract Counterparties and compare against firm Client Database as relevant to drafting disclosures of representation necessary for application as counsel for tort victims committee (.7); Evaluate Debtors' disclosures with respect to Vendors and Suppliers and compare against firm Client Database as relevant to drafting disclosures of representation necessary for application as counsel for tort victims committee (1.4); Evaluate Debtors' disclosures with respect to Interested Parties/Notice of Appearance Parties and compare against firm Client Database as relevant to drafting disclosures of representation necessary for application as counsel for tort victims committee (.4); Evaluate Debtors' disclosures with respect to Litigation Parties and compare against firm Client Database as relevant to drafting disclosures of representation necessary for application as counsel for tort victims committee (.3); Evaluate Debtors' disclosures with respect to Ad Hoc Committee and compare against firm Client Database as relevant to drafting disclosures of representation necessary for application	0.00	5.50	0.00

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Date	Name	Description	Rate	Hours	Amount
		as counsel for tort victims committee (.2); attention to issues requiring disclosure in application as counsel for tort victims committee (.6); draft disclosure concerning officer of the Debtors', John Simon, regarding firm representation of Teletech (.3); draft disclosures of firm representation of Contract Counterparties as necessary for application as counsel for tort victims committee (1.0); review and revise disclosures of firm representation of Contract Counterparties as necessary for application as counsel for tort victims committee (.6).(55317978)			
02/24/19	Kates, Elyssa S.	Correspondence with Mr. Workman, Ms. Payne Geyer and others regarding the retention application and pending motions.(55322638)	760.00	0.20	152.00
02/24/19	Kates, Elyssa S.	Preparation of retention application (1.4), including review of local rules to ensure compliance of pleadings (.8).(55322639)	760.00	2.20	1,672.00
02/24/19	Layden, Andrew V.	Research regarding other Tort Committee cases and scope of conflict disclosures in those cases, and draft email to Ms. Payne- Geyer regarding same.(55353990)	0.00	1.90	0.00
02/24/19	Payne Geyer, Tiffany	Analyze working draft of Verified Statement of Ms. Dumas (.2); review and revise working draft of disclosures with respect to contract counter parties, interested parties/notice of appearance parties, and disclosure of representation (.7); telephone conference with Andrew Layden regarding research considerations for disclosures of representation in connection with application for employment as committee counsel (.2); draft summaries disclosing firm representation as necessary for application as counsel for tort victims committee (2.0); correspondence to Don Mr. Workman detailing progress on disclosures required for application as counsel for tort victims committee (.6); review and revise summaries disclosing firm representation as	455.00	4.90	2,229.50

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Date	Name	Description	Rate	Hours	Amount
		necessary for application as counsel for tort victims committee (.6); attention to confirming no outstanding issues exist regarding adversity to estate in unrelated matters as necessary for firm's role as counsel for tort victims committee (.6).(55317991)			
02/24/19	Workman, Donald A.	Work on application to employ.(55377616)	930.00	0.70	651.00
02/25/19	Dumas, Cecily A.	Communications with creditors re Rule 2014 connections for Financial Advisors professionals.(55368633)	950.00	0.50	475.00
02/25/19	Green, Elizabeth A.	Review of 2014 and revise.(55360482)	720.00	0.50	360.00
02/25/19	Green, Elizabeth A.	Conference with Cynthia Bagnell regarding conflict reports.(55360483)	0.00	0.20	0.00
02/25/19	Green, Elizabeth A.	Continue to review conflict reports.(55360484)	0.00	4.50	0.00
02/25/19	Layden, Andrew V.	Work on 2014 statement.(55353986)	550.00	1.10	605.00
02/25/19	Layden, Andrew V.	Work on 2014 statement.(55353987)	550.00	0.30	165.00
02/25/19	Parrish, Jimmy D.	Review issues regarding ordinary course professionals retention request.(55357021)	590.00	0.40	236.00
02/25/19	Payne Geyer, Tiffany	Review correspondence from Andrew Layden summarizing 2014 application for employment as committee counsel (.2); correspondence to Elizabeth Ms. Green and Don Mr. Workman regarding language issues and methodology for 2014 application (.3); continue reviewing representation reports prepared by Cynthia Bagnell as necessary to provide disclosures of representation for 2014 application for employment as committee counsel (1.4); drafting disclosures of current representation and work on exhibit to Cecily declaration disclosing same (1.9); review	455.00	4.90	2,229.50

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Date	Name	Description	Rate	Hours	Amount
		drafts of Cecily declaration and application for employment (.3); perform research regarding professional disclosure requirements (.6); review N.D. B. Ct. local rules for provisions relevant to employment application (.2).(55354185)			
02/25/19	Rose, Jorian L.	Review interim compensation motion with Ms. Attard regarding Committee members.(55348511)	0.00	0.80	0.00
02/25/19	Sagerman, Eric E.	Work on 2014 statement.(55373221)	1,145.00	1.20	1,374.00
02/25/19	Workman, Donald A.	Review process for analyzing parties and revise application.(55368205)	930.00	1.30	1,209.00
02/25/19	Workman, Donald A.	Prepare and revise verified statement.(55380242)	930.00	0.90	837.00
02/26/19	Green, Elizabeth A.	Review family tree searches for all lenders.(55360475)	0.00	1.30	0.00
02/26/19	Payne Geyer, Tiffany	Work on Exhibit C to declaration of Ms. Dumas disclosing firm representation of interested parties/notice of appearance parties and vendors/suppliers and matters unrelated to Chapter 11 case (.5); work on Exhibit C to declaration of Ms. Dumas confirming no current firm representation of any litigation parties in adversary number 19-03003 or of the ad hoc committee of unsecured tort claimants and vendors/suppliers (.2); analyze firm's client database as necessary to disclosure of representation of Pricewaterhouse Coopers on Exhibit C to declaration of Ms. Dumas and update exhibit (.2); analyze Firm's Client Database as necessary to disclosure of representation of Affiliations of former officers and directors of the Debtors and draft update to Exhibit C to declaration of Ms. Dumas with necessary disclosures (.2); analyze Firm's Client Database as necessary to disclosure of representation of Insurance Companies/Providers disclosed by Debtors and draft update to Exhibit C to	455.00	2.90	1,319.50

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Date	Name	Description	Rate	Hours	Amount
		declaration of Ms. Dumas with necessary disclosures (.7); correspondence to Cynthia Bagnell requesting reports on former clients of the firm dating back two years as necessary for disclosures Exhibit C to declaration of Ms. Dumas (.1); review and respond to correspondence from Don Mr. Workman regarding Debtors' retention checklist (.1); analyze Firm's Client Database as necessary to disclosure of representation of Landlords and parties to leases as disclosed by Debtors and draft update to Exhibit C to declaration of Ms. Dumas with necessary disclosures (.4); review and revise working draft to Exhibit C to Ms. Dumas declaration (.5).(55354597)			
02/27/19	Green, Elizabeth A.	Review conflicts issues insurance companies.(55360462)	720.00	0.80	576.00
02/27/19	Green, Elizabeth A.	Telephone conference with Mr. Sagerman regarding PG&E conflicts.(55360461)	0.00	0.30	0.00
02/27/19	Green, Elizabeth A.	Review Deutsche Bank securities conflict check.(55360459)	0.00	0.60	0.00
02/27/19	Green, Elizabeth A.	Review PG&E and affiliate family tree for conflicts.(55360460)	0.00	0.80	0.00
02/27/19	Kates, Elyssa S.	Correspondence with Mr. Workman and Ms. Payne Geyer regarding the retention application.(55356859)	760.00	0.10	76.00
02/28/19	Dumas, Cecily A.	Tel conference Mr. Vara, Mr. Leffredi, Korotkin, Mr. Keller, Mr. Goodman, Mr. Keller re appointment of fee examiner(55373431)	950.00	0.50	475.00
02/28/19	Green, Elizabeth A.	Telephone conference with Don Mr. Workman regarding committee issues related to Financial Advisors.(55360443)	720.00	0.50	360.00
02/28/19	Green, Elizabeth A.	Review 2014 disclosure chart.(55360444)	0.00	0.90	0.00
02/28/19	Payne Geyer, Tiffany	Work on 2014 statement.(55354871)	455.00	2.20	1,001.00

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Date	Name	Description	Rate	Hours	Amount
Retention Applications(026)				79.90	33,969.50
02/19/19	Workman, Donald A.	Adopt billing task codes and billing protocol.(55394695)	0.00	0.60	0.00
02/25/19	Kates, Elyssa S.	Preparation of retention application (1.9), including review of comparable templates (.3), and review of trustee guidelines (.4).(55356871)	760.00	2.60	1,976.00
02/25/19	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Workman, Ms. Payne Geyer and others regarding the retention application and matters to be heard by the Bankruptcy Court(55356874)	760.00	0.30	228.00
02/28/19	Szalay, Sarah M.	Prepare template of committee expense monthly fee statement and forward to Mr. Esmont for review and comment.(55353480)	225.00	0.70	157.50
Fee Application: Baker(027)				4.20	2,361.50
02/17/19	Workman, Donald A.	Review NOL motion and action needed.(55360089)	930.00	0.70	651.00
02/18/19	Mowbray, Nicholas C.	Discussion of PG&E matter with Mr. Paravano; drafted summary of section 382 and why net operating losses matter for bankruptcy lawyers; review of debtor's motion of notification and provided comments; researched section 382 and points made in motion.(55312779)	630.00	4.50	2,835.00
02/18/19	Paravano, Jeffrey H.	Further attention to NOL and tax attribute preservation motion and related documents filed by Debtors (.5); attention to Committee issues relating to same (.5); draft memorandum for Mr. Workman regarding same (4.5).(55325086)	1,080.00	5.50	5,940.00
02/18/19	Workman, Donald A.	Review NOL filings (.7); telephone conference with Mr. Paravano regarding same (.2); review action needed on NOL objection (.4); emails with Mr. Lehrer on NOL (.3); review action on NOL objection	930.00	3.40	3,162.00

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Date	Name	Description	Rate	Hours	Amount
		and emails with Mr. Paravano regarding same (.6); consider applicability of tax attributes (.4); review memo on tax attributes (.5); review action needed on NOL motion (.3).(55394705)			
02/19/19	Lehrer, John R.	Review of draft motion of debtors restricting stock transfers and update draft memorandum to Mr. Workman regarding the same.(55367339)	725.00	1.20	870.00
02/19/19	Workman, Donald A.	Review memo on tax attributes and NOL motion.(55394700)	930.00	0.70	651.00
02/20/19	Paravano, Jeffrey H.	Analysis of revised tax attribute proposed Orders filed by Debtors (.5); consideration of proposed needed changes and objections to same (2.0).(55325078)	1,080.00	2.50	2,700.00
02/20/19	Workman, Donald A.	Analyze memo on NOL motion and objection based on revisions from Debtor.(55394690)	930.00	0.60	558.00
02/21/19	Paravano, Jeffrey H.	Further analysis of revised tax attribute proposed Orders filed by Debtors (.5); prepare updated memorandum regarding proposed changes and objections to same (3.0).(55325072)	1,080.00	3.50	3,780.00
Tax Issues(030)				22.60	21,147.00
02/27/19	Workman, Donald A.	Prepare for fee examiner meeting with UST.(55368218)	930.00	0.60	558.00
02/28/19	Attard, Lauren T.	Telephone conference with US Trustee, Debtors' counsel, and committee counsel regarding fee examiner (.3); draft email summary regarding the same (.1).(55350737)	600.00	0.40	240.00
02/28/19	Workman, Donald A.	Review information from US Trustee meeting (.4); review action needed regarding same (.3).(55368212)	930.00	0.70	651.00
U.S. Trustee issues/ meetings/ communications/ monthly operating(031)				1.70	1,449.00
02/15/19	Esmont, Joseph	Legal research regarding withdrawal of	600.00	4.50	2,700.00

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Date	Name	Description	Rate	Hours	Amount
	M.	reference and estimation (2.1); review authorities regarding same (1); draft memorandum regarding the same (1.4).(55395190)			
02/26/19	Workman, Donald A.	Consider options regarding intervention by UCC.(55380239)	930.00	0.50	465.00
Withdraw Reference(034)				5.00	3,165.00
02/16/19	Workman, Donald A.	Review legal criteria on Bankruptcy Code section 345 and ability by Debtor to avoid compliance.(55393916)	930.00	1.20	1,116.00
02/17/19	Blanchard, Jason I.	Review and analyze materials regarding the California wildfires for background in connection with the representation of the client.(55321950)	650.00	0.30	195.00
02/17/19	Workman, Donald A.	Review docket entries.(55360087)	0.00	0.40	0.00
02/18/19	Blanchard, Jason I.	Call with Mr. Rose regarding drafting summary of the wildfires that have injured the tort claimants.(55321948)	650.00	0.20	130.00
02/18/19	Blanchard, Jason I.	Research and draft summary of the wildfires in connection with gathering background information for the representation.(55321944)	650.00	1.30	845.00
02/19/19	Blanchard, Jason I.	Conference with Mr. Rose regarding research on the wildfires that injured the tort claimants.(55321922)	650.00	0.20	130.00
02/21/19	Blanchard, Jason I.	Call with Mr. Esmont to discuss background on the universe of tort claimants and related causes for the purpose of gathering information for the representation.(55321886)	650.00	0.10	65.00
02/23/19	Woltering, Catherine E.	Review complaint filed against PG&E for tort claims associated with wildfires.(55364926)	750.00	2.20	1,650.00
02/23/19	Woltering, Catherine E.	Review docket and first aid pleadings for purposes of identifying issues, facts, and	750.00	2.40	1,800.00

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Date	Name	Description	Rate	Hours	Amount
		statements pertinent to determining strategy for maximizing value to tort claimants.(55364927)			
02/23/19	Workman, Donald A.	Review information on contract counter parties and action needed.(55377622)	0.00	0.60	0.00
02/24/19	Woltering, Catherine E.	Confer with Mr. Julian regarding the status of the PG&E case and strategy for maximizing value to tort claimants in same.(55364929)	750.00	1.50	1,125.00
Investigations(037)				10.40	7,056.00
02/15/19	Dumas, Cecily A.	Telephone conference with Mr. Julian, Mr. Sagerman re financial advisors, bankruptcy.(55335322)	950.00	1.00	950.00
02/16/19	Sagerman, Eric E.	Communications Ms. Dumas and Bagdhadi regarding selection of financial advisors.(55315111)	1,145.00	0.40	458.00
02/16/19	Workman, Donald A.	Review financial advisor matters (.3); review action needed on financial advisors (.7); numerous emails with Mr. Sagerman and Ms. Dumas regarding same (x8) (.5).(55364167)	930.00	1.50	1,395.00
02/16/19	Workman, Donald A.	Emails with UCC financial advisor regarding case.(55480027)	930.00	0.20	186.00
02/18/19	Rose, Jorian L.	Review first day declaration from Wells for background on case.(55298838)	0.00	1.40	0.00
02/18/19	Sagerman, Eric E.	Communications with chair counsel regarding financial advisor interest and creating list of same in preparation for interviews (.2); review financial advisor submissions received (.2).(55315125)	1,145.00	0.40	458.00
02/18/19	Sagerman, Eric E.	Multiple emails from financial advisors wishing to interview with committee (.4); telephone call with Jansen re same (.5).(55315132)	1,145.00	0.90	1,030.50
02/18/19	Workman, Donald A.	Analyze financial adviser status.(55394703)	930.00	0.70	651.00

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Date	Name	Description	Rate	Hours	Amount
02/19/19	Sagerman, Eric E.	Prepare outline regarding Financial Advisor interviews for next day committee meeting (.8); communications Ms. Dumas and Mr. Julian re same (.3).(55315147)	1,145.00	1.10	1,259.50
02/19/19	Sagerman, Eric E.	Review multiple communications regarding interest of various firms in providing advisory services to committee.(55315139)	1,145.00	0.80	916.00
02/19/19	Workman, Donald A.	Review action needed on financial advisors for Committee.(55394697)	930.00	0.60	558.00
02/21/19	Esmont, Joseph M.	Review and analyze records for potential upload into data room (1.6); analyze materials provided by Financial Advisors (2.2).(55395817)	600.00	3.80	2,280.00
02/21/19	Rose, Jorian L.	Telephone conference with Don Mr. Workman and Mr. Sagerman regarding financial advisors.(55305777)	1,010.00	0.30	303.00
02/21/19	Sagerman, Eric E.	Work on financial advisor selection, including review list of same (.5), communications Mr. Rose and Mr. Workman re candidates (.5), email to Ms. Lockhart re same (.5), an communications with Mr. Julian and Ms. Dumas re same (.3)(55315106)	1,145.00	1.80	2,061.00
02/21/19	Workman, Donald A.	Review financial adviser materials and action needed (2.3); conference call with Messrs. Mr. Sagerman and Mr. Rose on financial advisors (.5).(55394686)	930.00	2.80	2,604.00
02/22/19	Dumas, Cecily A.	Plan for interviews of and selection of financial advisors to committee.(55335314)	950.00	2.50	2,375.00
02/22/19	Rose, Jorian L.	Review Financial Advisors proposals for Committee representation.(55324735)	1,010.00	1.30	1,313.00
02/22/19	Sagerman, Eric E.	Prepare draft interview questions for Financial Advisors interviews (.8); communications from Ms. Lockhart re timing of Financial Advisors interviews (.1); communications Mr. Julian re conducting same (.3); field inquiries from FAs (.4);	1,145.00	1.70	1,946.50

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Date	Name	Description	Rate	Hours	Amount
		communications re preparing information for Chair (.1)(55315098)			
02/22/19	Szalay, Sarah M.	Update financial advisor roster and upload to Magnum at the request of Mr. Esmont (.2); prepare committee member expense form and forward to Mr. Esmont for review and comment (.3).(55309920)	225.00	0.50	112.50
02/22/19	Workman, Donald A.	Review action needed on financial advisers and email counsel regarding same (.6); analyze additional financial and action needed (.9); receive and review email from Chair on financial adviser (.2).(55395025)	930.00	1.70	1,581.00
02/23/19	Dumas, Cecily A.	Overall review of financial advisor submissions and evaluate(55367995)	950.00	2.60	2,470.00
02/23/19	Esmont, Joseph M.	Confer with Mr. Workman regarding interview timing (.3); respond to inquires from members and their counsel (Messrs. Carlson, Skikos, Tosdal, Scarpulla, Kaupp) regarding financial advisor interviews and materials (1); Confer with Ms. Lockhart regarding potential additions to interview list (.9)(55395970)	600.00	2.20	1,320.00
02/23/19	Workman, Donald A.	Prepare questions for financial advisors.(55377619)	930.00	0.80	744.00
02/24/19	Dumas, Cecily A.	Further review and selection of Financial Advisors candidates(55368338)	950.00	2.80	2,660.00
02/24/19	Workman, Donald A.	Prepare for financial advisor interviews.(55471882)	930.00	0.90	837.00
02/25/19	Dumas, Cecily A.	Prepare for Financial Advisors interviews(55368625)	950.00	2.80	2,660.00
02/25/19	Julian, Robert	Prepare for Committee meeting on FAs and related matters.(55368022)	1,175.00	3.20	3,760.00
02/25/19	Rose, Jorian L.	Review and revise questions for financial advisor interviews for the Committee.(55348506)	1,010.00	1.80	1,818.00
02/25/19	Sagerman, Eric	Revise draft questions for Financial	1,145.00	1.20	1,374.00

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Date	Name	Description	Rate	Hours	Amount
	E.	Advisors interviews (.5); communications Mr. Rose re same (.4); field inquiries from various FAs (.3)(55373219)			
02/25/19	Workman, Donald A.	Work on preparations for financial adviser meeting and plan accordingly, including review of materials (1.7); prepare questions for financial advisers (1.2).(55368204)	930.00	2.90	2,697.00
02/26/19	Julian, Robert	Travel Los Angeles to San Francisco after meetings and prepare for Financial Advisor interviews en route (1.7); draft outline of select plan terms for resolution of claims and related disputes (1.8).(55368019)	1,175.00	3.50	4,112.50
02/26/19	Kinne, Tanya M.	Multiple telephone conferences with Mr. Bekier regarding February 27, 2019 telephone conference concerning Financial Advisor presentations to Official Committee of Tort Claimants.(55392492)	365.00	1.00	365.00
02/26/19	Rose, Jorian L.	Telephone conferences with 6 sets financial advisor interviews for Committee.(55348515)	1,010.00	1.70	1,717.00
02/26/19	Rose, Jorian L.	Review financial material in preparation for financial advisor pitches.(55348498)	1,010.00	2.20	2,222.00
02/26/19	Rose, Jorian L.	Review additional advisor materials and prepare for meeting.(55348497)	1,010.00	2.10	2,121.00
02/26/19	Rose, Jorian L.	Meeting with Mr. Bekier to set up calls for all 6 financial advisors to allow for Committee to remain on conference call.(55348503)	1,010.00	0.60	606.00
02/26/19	Rose, Jorian L.	Conference calls with financial advisors regarding questions and details of pitch.(55348499)	1,010.00	2.40	2,424.00
02/26/19	Sagerman, Eric E.	Work on next day financial advisor interviews(55373209)	1,145.00	0.60	687.00
02/26/19	Woltering, Catherine E.	Prepare for upcoming committee meeting to interview potential financial advisors, including review of pitch materials provided by the six firms giving presentations.(55364932)	750.00	0.50	375.00

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Date	Name	Description	Rate	Hours	Amount
02/26/19	Workman, Donald A.	Review information and prepare for financial advisers.(55368198)	930.00	1.40	1,302.00
02/26/19	Workman, Donald A.	Take action on financial adviser meetings (.7); review remaining materials on financial advisers (2.3).(55380236)	930.00	3.00	2,790.00
02/27/19	Julian, Robert	Attend Committee meeting on Financial Advisors.(55368016)	1,175.00	6.50	7,637.50
02/27/19	Kinne, Tanya M.	Facilitate multiple telephone conferences concerning Financial Advisor presentations to Official Tort Claimant Committee.(55345969)	0.00	4.80	0.00
02/27/19	Rose, Jorian L.	Emails and telephone conferences with prospective financial advisors coordinating time slots and call in information.(55358479)	1,010.00	1.20	1,212.00
02/27/19	Rose, Jorian L.	Review and revise draft questions for financial advisers.(55358480)	1,010.00	1.30	1,313.00
02/27/19	Woltering, Catherine E.	Confer with Mr. Rose regarding the status of financial advisor interviews by the committee, and next steps related to same in advance of upcoming committee meeting to vote on selection of financial advisor.(55364930)	750.00	0.30	225.00
02/27/19	Woltering, Catherine E.	Review billing and rate sheets provided by the six financial advisors interviewed by the committee.(55364931)	750.00	0.60	450.00
02/27/19	Woltering, Catherine E.	Prepare for and participate in financial advisor pitches and interviews for the Official Committee of Tort Claimants for the PG&E bankruptcy.(55364938)	750.00	10.50	7,875.00
02/27/19	Workman, Donald A.	Analyze and comment on six sets of financial adviser materials (1.8); review confidential questions for conflicts and disinterestedness (.7); prepare for and participate on financial adviser committee meeting (6.5).(55368219)	930.00	9.00	8,370.00
02/28/19	Dumas, Cecily	Telephone conference Mr. Julian re	950.00	1.50	1,425.00

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Date	Name	Description	Rate	Hours	Amount
	A.	financial advisor selection and review presentations and connections(55373426)			
02/28/19	Rose, Jorian L.	Emails with potential financial advisors and review summary of connections issues and rates with financial advisors prepared by Mr. Esmont.(55358471)	1,010.00	0.80	808.00
02/28/19	Rose, Jorian L.	Review expert for testimony in other cases.(55358470)	0.00	0.80	0.00
02/28/19	Workman, Donald A.	Review and follow up on financial adviser selection and review information on applications (.9); review updates from financial advisers on potential representation and consider options for Committee (.8).(55368210)	930.00	1.70	1,581.00
Financial Advisors(038)				104.60	92,396.00
02/15/19	Dumas, Cecily A.	Email Mr. Karotkin, Mr. Keller re extension of time to respond.(55335350)	950.00	0.20	190.00
02/15/19	Workman, Donald A.	Review cash management motion for objectionable matters (1.4); review Wells Declaration in support of same (.8).(55479773)	930.00	2.20	2,046.00
02/16/19	Sagerman, Eric E.	Brief review of complaint for injunctive relief regarding D&Os (.5); communications with Mr. Julian re same (.1).(55315114)	1,145.00	0.60	687.00
02/16/19	Workman, Donald A.	Review action needed on cash management objection.(55364168)	930.00	0.40	372.00
02/16/19	Workman, Donald A.	Telephone conferences with Ms. Dumas on responses to First Day Motions and other matters.(55364169)	930.00	0.40	372.00
02/17/19	Goodman, Eric R.	Review and analyze first day motions and proposed orders filed in the PG&E bankruptcy (1.5); begin preparing summary of first day motions and proposed orders (.5); communications with Ms. Green regarding review of first day motions (.2).(55307575)	800.00	2.20	1,760.00

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Date	Name	Description	Rate	Hours	Amount
02/17/19	Workman, Donald A.	Telephone conferences with counsel on various flings (x3) (.5); review action needed for objections to first day motions (.4); analyze first day declaration on cash management (.7).(55480278)	930.00	1.60	1,488.00
02/18/19	Blanchard, Jason I.	Draft objection to the Debtors' cash management motion.(55321949)	650.00	4.50	2,925.00
02/18/19	Blanchard, Jason I.	Research relevant case law in connection with drafting objection to the Debtors' cash management motion.(55321946)	650.00	1.80	1,170.00
02/18/19	Blanchard, Jason I.	Review and analyze cash management motion, Wells declaration and other relevant filings in preparation for drafting objection the Debtors' cash management motion.(55321952)	650.00	2.20	1,430.00
02/18/19	Dumas, Cecily A.	Review draft first day motion summary and revert with questions.(55335338)	950.00	2.10	1,995.00
02/18/19	Dumas, Cecily A.	Work on evaluation of first days with Ms. Attard, Mr. Goodman.(55335334)	950.00	1.20	1,140.00
02/18/19	Dumas, Cecily A.	Telephone conference Mr. Baghdadi re chapter 11 summary, summary of first day motions.(55335335)	950.00	0.20	190.00
02/18/19	Dumas, Cecily A.	Telephone conference Mr. Campora re first day motions.(55335337)	950.00	0.30	285.00
02/18/19	Dumas, Cecily A.	Further evaluation of first day motions and need for more time.(55335333)	950.00	2.50	2,375.00
02/18/19	Goodman, Eric R.	Review and edit summaries of first day motions and proposed orders (3.9); communications with Ms. Green and Ms. Dumas regarding summary of first day motions and need for objections to relief sought by the Debtors (.3).(55307574)	800.00	4.20	3,360.00
02/19/19	Blanchard, Jason I.	Revise Objection to the Debtors' cash management motion to address Mr. Workman's comments to the same.(55321924)	650.00	2.00	1,300.00

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Date	Name	Description	Rate	Hours	Amount
02/19/19	Dumas, Cecily A.	Work with Mr. Goodman, Ms. Attard re first day motion evaluation and response.(55335327)	950.00	1.00	950.00
02/19/19	Dumas, Cecily A.	Communicate with Mr. Keller re first days.(55335328)	950.00	0.20	190.00
02/19/19	Dumas, Cecily A.	Email Mr. Campora re prepetition bonuses to insiders.(55335330)	950.00	0.60	570.00
02/19/19	Workman, Donald A.	Review objection to cash management and consider options for Committee.(55480531)	930.00	0.80	744.00
02/20/19	Blanchard, Jason I.	Review proposed final cash management order (.1); confer with Mr. Workman regarding the same (.1).(55321910)	650.00	0.20	130.00
02/20/19	Workman, Donald A.	Review information on Trustee's objection to cash management motion.(55394694)	930.00	0.50	465.00
02/20/19	Workman, Donald A.	Consider action needed on first day motions.(55487752)	930.00	0.40	372.00
02/20/19	Workman, Donald A.	Receive and review draft proposed orders from Debtors.(55487754)	930.00	0.30	279.00
02/21/19	Dumas, Cecily A.	Telephone conference Korotkin, Mr. Goodman re committee's position on first day motions and adjournment of matters as requested by Committee.(55335315)	950.00	0.30	285.00
02/21/19	Dumas, Cecily A.	Revise outline on first day motions.(55335316)	950.00	1.50	1,425.00
02/21/19	Dumas, Cecily A.	Tel conference Mr. Keller, Mr. Goodman re UCC's position on first day motions.(55335320)	950.00	0.50	475.00
02/22/19	Dumas, Cecily A.	Research authorities for expense reimbursement motion in response to UST request.(55335311)	950.00	2.30	2,185.00
02/22/19	Dumas, Cecily A.	Communicate with US Trustee re committee member expense reimbursement procedures, authority.(55335312)	950.00	0.40	380.00
02/22/19	Goodman, Eric	Conference call with counsel for the Debtors	800.00	2.90	2,320.00

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Date	Name	Description	Rate	Hours	Amount
	R.	regarding proposed orders on first day motions (.2); continue review of first day motions and proposed orders (1.7); draft and edit email to Committee Chair regarding adjournment of final hearing on Motion to Pay Prepetition Obligations Owed to Certain Safety and Reliability Outage, and Nuclear Facility Suppliers (1.0).(55307558)			
02/22/19	Kates, Elyssa S.	Correspondence with Ms. Payne-Geyer, Ms. Lane and Mr. Blanchard regarding the objection to the cash collateral motion.(55322657)	760.00	0.10	76.00
02/23/19	Workman, Donald A.	Review Cash Management action needed regarding motion (.4); review UST's objection to Motion for Ordinary Course professionals and review strategy regarding same (.6).(55377620)	930.00	1.00	930.00
02/24/19	Goodman, Eric R.	Communications with Debtors' counsel regarding stipulation on new response date for objections to certain first day motions.(55346498)	800.00	0.10	80.00
02/25/19	Attard, Lauren T.	Research interim compensation motion regarding member expenses.(55350678)	600.00	0.80	480.00
02/25/19	Attard, Lauren T.	Office conference with Mr. Rose, Mr. Workman, Mr. Goodman, and Mr. Esmont regarding case administration and tasks moving forward.(55350674)	0.00	0.70	0.00
02/25/19	Attard, Lauren T.	Office conference with Mr. Sagerman, Mr. Julian, Ms. Dumas, Mr. Rose, Mr. Workman, Mr. Goodman, Mr. Esmont and Ms. Woltering regarding case administration and tasks moving forward.(55350675)	0.00	2.20	0.00
02/25/19	Dumas, Cecily A.	Further review and analysis of all first day motions(55368626)	950.00	3.00	2,850.00
02/25/19	Dumas, Cecily A.	Discussion with Mr. Goodman re committee's position on administrative first day motions, email to Tosdal(55368627)	950.00	1.20	1,140.00
02/25/19	Goodman, Eric	Further review of Cash Management Motion	800.00	5.00	4,000.00

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Date	Name	Description	Rate	Hours	Amount
	R.	and proposed order (1.5); further review of Customer Programs Motion and proposed order (1.0); further review of Operational Integrity Motion and proposed order (1.0); communications regarding Takata channeling injunction and related matters (1.5).(55346423)			
02/25/19	Goodman, Eric R.	Conference with PG&E Team regarding case strategy and related matters.(55473200)	0.00	2.50	0.00
02/25/19	Kates, Elyssa S.	Analysis of proposed orders granting second day motions.(55356870)	760.00	1.10	836.00
02/25/19	Sagerman, Eric E.	Communications Mr. Julian and committee lawyers regarding complaint for injunctive relief(55373220)	1,145.00	0.30	343.50
02/25/19	Workman, Donald A.	Review UST Limited Objection to Cash Management.(55368203)	930.00	0.40	372.00
02/25/19	Workman, Donald A.	Review UST objection to ordinary course professionals and consider impact.(55380243)	930.00	0.60	558.00
02/25/19	Workman, Donald A.	Review Debtors' interim compensation motion and proposed order to determine what action is needed for Tort Committee (1.2).(55469354)	930.00	1.20	1,116.00
02/26/19	Attard, Lauren T.	Draft objection regarding compensation procedures.(55350669)	600.00	0.50	300.00
02/26/19	Goodman, Eric R.	Conferences with Mr. Workman and Mr. Rose regarding work streams and related matters (.5); review and edit memorandum on first day motions and recommendations to the Committee (3.4); communications with Ms. Attard and Ms. Kates regarding review of first day motions (.3); preparation for March 1st meeting with the Committee (1.0).(55346421)	800.00	5.20	4,160.00
02/26/19	Goodman, Eric R.	Team meetings regarding case strategy.(55473513)	0.00	2.00	0.00

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Date	Name	Description	Rate	Hours	Amount
02/27/19	Attard, Lauren T.	Draft motion on expense reimbursement for Committee members.(55350663)	600.00	2.30	1,380.00
02/27/19	Dumas, Cecily A.	Meetings with creditor constituents(55368618)	950.00	1.00	950.00
02/27/19	Dumas, Cecily A.	Prepare for and attend hearings on Debtors' first day motions(55368619)	950.00	4.00	3,800.00
02/27/19	Goodman, Eric R.	Review and analyze memorandum on channeling injunctions (1.7); review and analyze FES decision on FERC injunction (1.4); review presentation materials of potential financial advisors (2.5); conference call with Mr. Workman and Mr. Rose regarding selection of financial advisor and objections to first day motions (.4).(55346411)	800.00	6.00	4,800.00
02/27/19	Kates, Elyssa S.	Preparation of objection to operational integrity motion.(55356853)	760.00	2.10	1,596.00
02/28/19	Goodman, Eric R.	Draft email to Mr. Julian and Ms. Dumas regarding channeling injunction (.5); conference call with core team regarding March 1, 2019 meeting with the Committee (.5); edit and revise memorandum on first day motions and communications with Mr. Workman regarding the same (1.0); conference with Mr. Dettelbach regarding March 1, 2019 meeting with the Committee (.3); conference call with the US Trustee regarding appointment of fee examiner (.5); edit and revise objection to Cash Management Motion (2.5); telephone call with Mr. Julian regarding channeling injunction (.1); conference call with Mr. Workman and Mr. Rose regarding case assignments (.8); further review of channeling injunction memorandum (1.0); attend team meeting in Sacramento on preparation for March 1st Committee meeting (.5).(55357529)	800.00	7.70	6,160.00
02/28/19	Green, Elizabeth A.	Telephone conference with Don Mr. Workman regarding claims trading.(55360454)	720.00	0.50	360.00

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Date	Name	Description	Rate	Hours	Amount
02/28/19	Green, Elizabeth A.	Review issues regarding claims trading.(55360455)	720.00	0.30	216.00
02/28/19	Kates, Elyssa S.	Analyzing objections filed to operational integrity suppliers motion to facilitate preparation of tort committee objections.(55357421)	760.00	0.60	456.00
02/28/19	Kates, Elyssa S.	Preparation of objection to Operational Integrity Motion.(55357424)	760.00	4.30	3,268.00
02/28/19	Workman, Donald A.	Comment on objection to cash management option (.4).(55470460)	930.00	0.40	372.00
02/28/19	Workman, Donald A.	Consider action needed on Debtor's Customer Programs Motion and proposed response (.8).(55470466)	930.00	0.80	744.00

Other Contested Matters(039)

98.40 75,198.50

02/15/19	Payne Geyer, Tiffany	Perform legal research and review issues regarding tort committee formation.(55266056)	455.00	0.70	318.50
02/15/19	Workman, Donald A.	Receive and review Notice of Committee Formation (.2); attention to action needed because of hiring by Committee (.6); review strategy regarding Tort Committee action for hearing (.5); draft Bylaws for Committee (2.8).(55394701)	930.00	4.10	3,813.00
02/16/19	Workman, Donald A.	Prepare Bylaws and numerous versions (.4); prepare and update task list (1.1); numerous emails with Mr. Sagerman and Ms. Dumas on Bylaws (x4) (.7); prepare nondisclosure agreement (2.2).(55364174)	930.00	4.40	4,092.00
02/17/19	Sagerman, Eric E.	Work on strategic plan, including issues to be addressed at start of case.(55315115)	1,145.00	0.70	801.50
02/18/19	Sagerman, Eric E.	Communications re first day motions with committee chair counsel.(55315123)	1,145.00	0.20	229.00
02/18/19	Sagerman, Eric E.	Communications Mr. Workman et al regarding first day motions.(55315124)	1,145.00	0.30	343.50

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Date	Name	Description	Rate	Hours	Amount
02/19/19	Sagerman, Eric E.	Communications with Mr. Workman and Ms. Dumas regarding first day pleadings and potential objections.(55315143)	1,145.00	0.60	687.00
02/19/19	Sagerman, Eric E.	Review proposed revisions to draft bylaws.(55315140)	1,145.00	0.10	114.50
02/19/19	Workman, Donald A.	Receive and review comment from Committee member counsel on Bylaws (.3); telephone conference with Mr. Sagerman on Bylaws (.2); review information on report of various parties in case and action needed (1.3); telephone conference with Mr. Sagerman on case strategy (.2); telephone conference with Mr. Julian regarding same (.1); review and revise case management materials (1.1); emails with Mr. Sagerman on Committee administrative items (x3) (.5).(55394699)	930.00	3.70	3,441.00
02/20/19	Dettelbach, Steven M.	Attention to matters involving composition of committee including resignation of member and inquiry by UST regarding same.(55324162)	1,015.00	0.80	812.00
02/20/19	Petenko, Jaime B.	Draft digital security provision for Committee bylaws.(55336728)	605.00	1.50	907.50
02/20/19	Workman, Donald A.	Consider issues affecting Committee (.6); consider options on electronic access by Committee (.7); telephone conference with Mr. Craig regarding same (.2); follow up emails with team regarding same (x3) (.3).(55394692)	930.00	1.80	1,674.00
02/20/19	Workman, Donald A.	Review Committee reimbursement procedures to see if included in Debtors motion (.3); review action needed regarding same (.3); revise Bylaws on security based on request by Committee (.6).(55487753)	930.00	1.20	1,116.00
02/21/19	Bookout, Kimberly M.	Prepare for and attend goto meeting to preview Magnum database with Mr. Workman, Mr. Esmont and Mr. Bekier.(55346123)	250.00	0.90	225.00
02/21/19	Dumas, Cecily	Email Mr. Workman re research	950.00	1.40	1,330.00

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Date	Name	Description	Rate	Hours	Amount
	A.	assignments on current committee issues.(55335317)			
02/21/19	Dumas, Cecily A.	Telephone conference Ms. Lockhart re case issues and update, committee governance.(55335319)	950.00	0.40	380.00
02/21/19	Esmont, Joseph M.	Confer with counsel for Ms. Lockhart regarding use of dataroom for Committee members (.6); draft email to Committee chair regarding the same (.6); call with Mr. Workman regarding the same (.2); Confer with litigation support team regarding Committee data room options (1.0).(55395818)	600.00	2.40	1,440.00
02/21/19	Esmont, Joseph M.	Research regarding authority of chair (2.7).(55471754)	600.00	2.70	1,620.00
02/21/19	Sagerman, Eric E.	Communications with Mr. Keller with Ms. Dumas re OCUC position on first day motions(55315104)	1,145.00	0.40	458.00
02/22/19	Bookout, Kimberly M.	Add committee members and their counsel to Magnum database (.7); update Magnum database with updated pitch materials, draft bylaws and contact lists (.8); prepare case specific training videos for Magnum users (.9)(55346418)	250.00	2.20	550.00
02/22/19	Dumas, Cecily A.	Review questions on use and access to cloud system for committee chair.(55335306)	950.00	1.00	950.00
02/22/19	Dumas, Cecily A.	Analysis of committee communication confidentiality and compliance with security measures in Bylaws.(55335309)	950.00	2.50	2,375.00
02/22/19	Sagerman, Eric E.	Communications Mr. Workman re bylaws(55315089)	1,145.00	0.30	343.50
02/22/19	Weible, Robert A.	Review draft of committee bylaws and note points to raise or clarify with Mr. Workman for presentation to committee(55314256)	830.00	3.50	2,905.00
02/23/19	Dumas, Cecily A.	Directions to Esmont on committee document access in cloud(55367992)	950.00	0.80	760.00

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Date	Name	Description	Rate	Hours	Amount
02/23/19	Dumas, Cecily A.	Review and revise draft minutes(55367994)	950.00	0.50	475.00
02/23/19	Esmont, Joseph M.	Draft memorandum regarding expense reimbursement for members (1.9); draft revised bylaws (2.4).(55395969)	600.00	4.30	2,580.00
02/23/19	Weible, Robert A.	Continue review of committee bylaws for clarification and revision (.3); telephone conference with Mr. Workman regarding issues pertaining to committee function and bylaws (.3); prepare and send email to Mr. Workman regarding bylaws issues (2.0); further telephone conference with Mr. Workman regarding changes to make to bylaws (.9)(55314254)	830.00	3.50	2,905.00
02/23/19	Workman, Donald A.	Analyze Bylaws in context of corporate governance and duties of Chair, and review law regarding same.(55368194)	930.00	2.70	2,511.00
02/23/19	Workman, Donald A.	Discuss with Mr. Weible Bylaws and action needed, and emails with Chair regarding same (1.3).(55368193)	930.00	1.30	1,209.00
02/23/19	Workman, Donald A.	Consider options for Committee members on reimbursement and action needed (.7); review information on reimbursement for members (.5); consider options on portal access for members (.5).(55377621)	930.00	1.70	1,581.00
02/24/19	Bookout, Kimberly M.	Add committee members and their counsel to Magnum database (.6); update Magnum database with updated pitch materials, draft bylaws and contact lists (.9)(55356850)	250.00	1.50	375.00
02/24/19	Dumas, Cecily A.	Prepare analysis of committee member duties re trading claims and other use of inside information(55368337)	950.00	1.50	1,425.00
02/24/19	Dumas, Cecily A.	Organize processes for committee access to information, participation.(55368339)	950.00	3.00	2,850.00
02/24/19	Jehl, Laura E.	Address data security strategy and options; draft email to Mr. Workman re. same; revise draft data security provision for	850.00	1.50	1,275.00

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Date	Name	Description	Rate	Hours	Amount
		Bylaws.(55329065)			
02/24/19	Petenko, Jaime B.	Draft revised digital security provision in committee bylaws.(55368656)	605.00	1.00	605.00
02/24/19	Rose, Jorian L.	Review most recent 10Q along with other related securities documents.(55327543)	1,010.00	7.70	7,777.00
02/24/19	Weible, Robert A.	Revise bylaws draft (2.1); prepare for and participate in call with Ms. Mr. Workman regarding proposed bylaw changes and conduct of committee meetings (.6)(55314253)	830.00	3.00	2,490.00
02/24/19	Workman, Donald A.	Analyze suggested revisions to Bylaws (.7); prepare for and participate on conference call with Chair and Mr. Weible regarding Committee governance (.3).(55368190)	930.00	1.00	930.00
02/24/19	Workman, Donald A.	Follow up on action needed regarding expense reimbursement for Committee members (.3); analyze additional provisions for Bylaws and work on same (.9); review action needed on communicating with Committee members (.4); review information on portal for Committee communications and emails with Committee members regarding same (.8); consider issues with expense applications (.3); revise Bylaws to reflect data security and considerations (.6).(55377617)	930.00	3.30	3,069.00
02/25/19	Bookout, Kimberly M.	Add committee members and their counsel to Magnum database (.3); update Magnum database with updated pitch materials, draft bylaws and contact lists (.6); assist committee member and their counsel with reviewing documents in Magnum database (.2)(55357344)	250.00	1.10	275.00
02/25/19	Rose, Jorian L.	Review bankruptcy fiduciary duty information to assist Mr. Weible in memo.(55348509)	1,010.00	1.20	1,212.00
02/25/19	Rose, Jorian L.	Telephone conference with Mr. Weible regarding Committee duty memo.(55348510)	1,010.00	0.40	404.00

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Date	Name	Description	Rate	Hours	Amount
02/25/19	Rose, Jorian L.	Review summaries of first day motions from Mr. Esmont.(55348514)	1,010.00	0.80	808.00
02/25/19	Sagerman, Eric E.	Communications Ms. Dumas re approval of minutes(55373217)	1,145.00	0.10	114.50
02/25/19	Weible, Robert A.	Review bankruptcy code provisions relating to committee authority (.1); attention to revision of committee bylaws (.4); prepare memorandum to Ms. Lockhart (committee chair) regarding powers and duties of committee and chair (3.7); review email from Mr. Ms. Dumas regarding committee fiduciary duty issues and email to Mr. Workman regarding same (.1).(55322571)	830.00	4.30	3,569.00
02/26/19	Baker, Amanda K.	Compile sections of Collier Handbook on Creditor's Committees (.3); research case law regarding duties of counsel to committee members (2.0); keycite several cases regarding fiduciary duties of members for research memo (.7).(55337334)	300.00	3.25	975.00
02/26/19	Bookout, Kimberly M.	Add committee members and their counsel to Magnum database (.3); update Magnum database with updated pitch materials, draft bylaws and contact lists (.5); assist committee member and their counsel with reviewing documents in Magnum database (.5)(55357603)	250.00	1.30	325.00
02/26/19	Julian, Robert	Attend Baker team meetings on advising committee on governance, FAs, pending motions, related week matters, and draft outline of select plan terms for resolution of claims and related disputes.(55368020)	1,175.00	4.20	4,935.00
02/26/19	Rose, Jorian L.	Review omnibus reply in support of first day motions filed by Debtors.(55348500)	1,010.00	1.20	1,212.00
02/26/19	Rose, Jorian L.	Review and revise fiduciary duty memo for review and distribution.(55348502)	1,010.00	1.80	1,818.00
02/26/19	Workman, Donald A.	Analyze and comment on fiduciary duties information for Committee.(55368196)	930.00	0.60	558.00

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Date	Name	Description	Rate	Hours	Amount
02/27/19	Bookout, Kimberly M.	Add committee members and their counsel to Magnum database (.1); update Magnum database with updated pitch materials, draft bylaws and contact lists (.5); assist committee member and their counsel with reviewing documents in Magnum database (.4).(55361118)	250.00	0.90	225.00
02/27/19	Rose, Jorian L.	Review customer motion with Ms. Attard, review summary and discuss potential issues.(55358483)	1,010.00	0.90	909.00
02/27/19	Weible, Robert A.	Emails with Mr. Esmont regarding management of proposed changes to bylaws.(55357690)	830.00	0.30	249.00
02/27/19	Workman, Donald A.	Analyze and comment on Bylaws (.8); develop revised procedures motion (.9); review and comment on fiduciary duty memo (.4).(55368220)	930.00	2.10	1,953.00
02/27/19	Workman, Donald A.	Consider options on Committee reimbursements.(55469453)	930.00	0.50	465.00
02/28/19	Bookout, Kimberly M.	Review magnum annotations to bylaws and prepare report for Mr. Esmont reflecting same.(55361384)	250.00	0.50	125.00
02/28/19	Esmont, Joseph M.	Review and analyze consolidated proposed edits to bylaws received from Committee members and their counsel.(55396357)	600.00	3.20	1,920.00
02/28/19	Rose, Jorian L.	Review February 28 PG&E press release.(55358468)	1,010.00	0.60	606.00
02/28/19	Rose, Jorian L.	Conference call with Mr. Weible coordinating comments for Committee of bylaw comments.(55358474)	1,010.00	1.10	1,111.00
02/28/19	Weible, Robert A.	Analyze committee members' and counsels' comments on bylaws draft, telephone conference with Messrs. Mr. Rose, Mr. Workman and Esmont regarding issues.(55358060)	830.00	0.20	166.00
02/28/19	Workman, Donald A.	Local Rules review and determine procedures for Committee on	930.00	0.60	558.00

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Date	Name	Description	Rate	Hours	Amount
		reimbursement (.6).(55470462)			
02/28/19	Workman, Donald A.	Analyze and comment on Bylaws suggested revisions.(55472281)	930.00	2.60	2,418.00
Operations(040)				109.85	90,653.50

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TASK CODE MATTER SUMMARY

CURRENT INVOICE

Task Code	Description	Hours Billed	Amount Billed
002	Asset Sales/363 Sales	2.30	0.00
004	Bankruptcy Litigation	6.00	5,297.50
005	Bar Date Motion/Claims Reconciliation/Claim Reconciliation Issue	6.70	7,860.50
006	Case Administration (docket updates, WIP and calendar)	127.05	73,387.25
008	Chapter 11 Plan/Plan Confirmation	0.40	470.00
009	Committee Meetings and Preparation	237.00	189,445.00
011	Customer, Supplier and Vendor Issues	2.50	1,123.00
012	DIP Financing/Cash Mgmt./Hedging Transactions	83.30	61,001.50
014	Employee Issues	0.40	458.00
018	General Case Strategy (includes communications with Committee)	166.15	123,746.25
022	Non-Working Travel	70.20	47,174.00
024	District Court Litigation	4.50	4,567.50
025	Regulatory Issues including CPUC and FERC	19.10	16,893.00
026	Retention Applications	79.90	33,969.50
027	Fee Application: Baker	4.20	2,361.50
030	Tax Issues	22.60	21,147.00
031	U.S. Trustee issues/ meetings/ communications/ monthly operating	1.70	1,449.00
034	Withdraw Reference	5.00	3,165.00
037	Investigations	10.40	7,056.00
038	Financial Advisors	104.60	92,396.00
039	Other Contested Matters	98.40	75,198.50
040	Operations	109.85	90,653.50
Total		1,162.25	858,819.50

Expenses and Other Charges

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02/19/19	Airfare/Trainfare (E110) Airfare; Jorian Rose; AMERICAN AIRLINES 800-433-7300 TX; Flight expense to/from Los Angeles, CA for team meeting (Dates of travel are February 24 - March 2, 2019).;	4,681.60
02/19/19	Airfare/Trainfare (E110) Airfare; Eric Goodman; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19);	1,064.48
02/21/19	Airfare/Trainfare (E110) Airfare; Joseph Esmont; 2/25/2019 and 2/28/2019 United Airlines fare for Non-working Travel [B195] from Cleveland, OH to Los Angeles, CA and Los Angeles, CA to Sacramento, CA for the purpose of participating in Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/25/2019 and 2/26/2019 in Los Angeles, CA and in Sacramento, CA on 2/28/2019.;	1,830.84
02/22/19	Airfare/Trainfare (E110) Airfare; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.;	2,314.80
02/22/19	Airfare/Trainfare (E110) Airfare; Eric Goodman; travel to Sacramento, CA for meeting of Tort Committee (2/28/19 to 3/2/19);	1,700.47
02/24/19	Airfare/Trainfare (E110) Airfare; Donald Workman; Air fare from D.C. to Los Angeles (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee);	664.30
02/24/19	Airfare/Trainfare (E110) Airfare; Joseph Esmont; 3/1/2019 United Airlines return fare for Non-Working Travel [B195] from Sacramento, CA to Cleveland, OH after preparing for and participating in Creditors' Committee Meeting [B158] held in Sacramento, CA on March 1, 2019 at the Hilton Arden West Hotel.;	539.75
02/26/19	Airfare/Trainfare (E110) Airfare; Jorian Rose; AMERICAN AIRLINES 800-433-7300 TX; Flight expense to Sacramento, California to attend meetings (Dates of travel are February 24, 2019 to March 2, 2019).;	198.30
02/26/19	Airfare/Trainfare (E110) Airfare; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.;	178.30
02/27/19	Airfare/Trainfare (E110) Airfare; Donald Workman; Merchant: Jetblue Flights; Air fare from Los Angeles to Boston (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee);	618.30
02/28/19	Airfare/Trainfare (E110) Airfare; James Bekier; Airfare - 2/28/19 thru 3/1/19 Creditors Meetings in SAC;	489.96
02/28/19	Airfare/Trainfare (E110) Airfare; Lauren Resnick; American flight #3 from JFK t LAX on 2/28/19 en route to PG&E client meeting in Sacramento on 3/1/19.;	2,832.14
02/28/19	Airfare; Lauren Resnick; United flight 5583 from LA to Sacramento on 2/28/19 en route to PG&E client meeting in Sacramento on 3/1/19.;	961.75
02/28/19	Airfare; Robert Weible; seat assignment charge travel to Sacramento, Ca, meeting w/client PG&E for a committee meeting 2/28/19-3/2/19;	49.00

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02/28/19	Airfare/Trainfare (E110) Airfare; Tanya Kinne; Merchant: Southwest Airlines; Attend client meeting;	394.01
02/28/19	Airfare/Trainfare (E110) Airfare; Robert Weible; seat assignment fee travel to Sacramento, Ca, meeting w/client PG&E for a committee meeting 2/28/19-3/2/19;	1,036.87
02/28/19	Airfare/Trainfare (E110) Airfare; Steven Dettelbach; DELTA AIR LINES CLEVELAND OH; 02/28/19-03/01/19 (Sacramento) PG&E Client Development;	1,462.99
02/28/19	Airfare; Steven Dettelbach; UNITED AIRLINES CLEVELAND OH; 02/28/19-03/01/19 (Sacramento) PG&E Client Development;	774.11
Subtotal - Airfare/Trainfare (E110)		21,791.97

02/22/19	Ground Transportation Local (E109) to continue and complete emergency due diligence work on PG&E business development proposal	62.49
02/24/19	Ground Transportation Local (E109) BONITA J PAUL Car Service for Robert Julian; Inv. 10013-02242019A	92.00
02/24/19	Ground Transportation Local (E109) BONITA J PAUL Limousine Service- LAX to Fairmont Miramar Hotel - Bob Julian; Inv. 10013-02242019.3	92.00
02/26/19	Ground Transportation Local (E109) BONITA J PAUL Limousine Service for Robert Julian and Catherine Woltering from LA Office to LAX; Inv. 10013-02262019.3	87.00
Subtotal - Ground Transportation Local (E109)		333.49

02/22/19	Business Meals, etc. (E111) CALIFORNIA CHICKEN CAFE PG&E Meeting; Inv. CALIF-02222019	256.25
02/24/19	Business Meals, etc. (E111) Meals Other; Jorian Rose; HUDSONNEWS ST1298 12 JAMAICA NY; Other meal expense during trip to Los Angeles, California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 24, 2019;	8.97
02/24/19	Business Meals, etc. (E111) Meals Other; Donald Workman; Beverage/snack at airport (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 24, 2019;	6.00
02/25/19	Business Meals, etc. (E111) Dinner; Donald Workman; Merchant: Trip Record; Dinner in Los Angeles (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 25, 2019;	695.54
02/25/19	Business Meals, etc. (E111) Breakfast; Joseph Esmont; Merchant: Starbucks; 2/25/2019 Breakfast meal in Cleveland, OH before traveling to Los Angeles, CA for the purpose of participating in	5.70

	Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/25/2019 in Los Angeles, CA.; Feb 25, 2019;	
02/26/19	Business Meals, etc. (E111) Breakfast; Cecily Dumas; Traveled to Los Angeles to attend PG&E Meeting February 25th and 26th, 2019; Feb 26, 2019;	17.33
02/26/19	Business Meals, etc. (E111) BONITA J PAUL Breakfast Platter; Inv. 10013-02262019	99.23
02/27/19	Lunch; Jorian Rose; Lunch meal expense during trip to California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 27, 2019;	38.47
02/27/19	Dinner; Jorian Rose; ROCK BREWS 00000000 LOS ANGELES CA; Dinner meal expense during trip to Los Angeles, California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 27, 2019;	26.79
02/27/19	Breakfast; Jorian Rose; Breakfast meal expense during trip to California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 27, 2019;	14.25
02/27/19	Business Meals, etc. (E111) BONITA J PAUL Working Lunch; Inv. 10013-02272019	61.79
02/27/19	Business Meals, etc. (E111) Dinner; Donald Workman; Dinner at airport (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 27, 2019;	15.50
02/27/19	Business Meals, etc. (E111) Breakfast; Joseph Esmont; Merchant: Path; 2/27/2019 Breakfast meal in Los Angeles, CA for the purpose of providing support at Creditors' Committee Meetings [B158] on 2/27/2019 in Los Angeles, CA.; Feb 27, 2019;	17.10
02/27/19	Dinner; Joseph Esmont; Merchant: Double; 2/27/2019 Dinner meal in Los Angeles, CA after participating in Creditors' Committee Meetings [B158] on 2/27/2019 in Los Angeles, CA.; Feb 27, 2019;	58.00
02/28/19	Breakfast; Jorian Rose; Breakfast meal expense during trip to California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 28, 2019;	19.34
02/28/19	Business Meals, etc. (E111) Meals Other; Bonita Paul; 2/28/19 - 3/2/19 Sacramento, CA for PG&E Case for Laruen Attard, James Bekier, Steve Dettelbach, Cecily Dumas, Joseph Esmont, Eric Goodman, Robert Julian, Tanya Kinne, Lauren Resnick, Jorian Rose, Robert Weible, Catherine Woltering; Feb 28, 2019;	234.34
02/28/19	Business Meals, etc. (E111) Lunch; Joseph Esmont; Merchant: Hilton; 2/28/2019 Lunch meal in Sacramento, CA while preparing for participation in the March 1, 2019 Creditors' Committee Meeting [B158] to be held in Sacramento, CA at the Hiton Arden West Hotel.; Feb 28, 2019;	14.00

02/28/19	Breakfast; Joseph Esmont; 2/28/2019 Breakfast meal in Los Angeles, CA before Non-Working Travel [B195] to Sacramento, California to participate in Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/28/2019 in Sacramento, CA.; Feb 28, 2019;	13.30
Subtotal - Business Meals, etc. (E111)		1,601.90
02/24/19	Lodging (E110) Lodging; Jorian Rose; Hotel expense during trip to Los Angeles, California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 24, 2019	1,056.60
02/25/19	Lodging (E110) Lodging; Eric Goodman; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19); Feb 25, 2019	1,861.16
02/26/19	Lodging (E110) Lodging; Cecily Dumas; Traveled to Los Angeles to attend PG&E Meeting February 25th to February 26th, 2019; Feb 26, 2019	475.00
02/26/19	Lodging; Jorian Rose; Hotel expense during trip to California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 26, 2019	838.72
02/26/19	Lodging; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 26, 2019	1,478.40
02/26/19	Lodging; Joseph Esmont; 2/25/2019 Lodging in Los Angeles, CA for the purpose of participating in Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/25/2019 in Los Angeles, CA.; Feb 26, 2019	528.30
02/27/19	Lodging (E110) Lodging; Donald Workman; Lodging at hotel in Los Angeles (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 27, 2019	1,655.20
02/28/19	Lodging (E110) Lodging; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 28, 2019	354.40
02/28/19	Lodging; Joseph Esmont; 2/26-28/2019 Lodging in Los Angeles, CA for the purpose of participating in Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/26/2019 in Los Angeles, CA and in 2/28/2019 in Sacramento, CA.; Feb 28, 2019	599.32
Subtotal - Lodging (E110)		8,847.10

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02/25/19	Meals while Traveling (E110) Breakfast; Eric Goodman; Merchant: Starbucks; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19); Feb 25, 2019;	10.02
02/26/19	Dinner; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 26, 2019;	17.23
02/26/19	Dinner; Eric Goodman; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19); Feb 26, 2019;	10.61
02/26/19	Meals while Traveling (E110) Breakfast; Eric Goodman; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19); Feb 26, 2019;	18.44
02/27/19	Meals while Traveling (E110) Breakfast; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 27, 2019;	13.50
02/27/19	Meals while Traveling (E110) Breakfast; Eric Goodman; Merchant: Areas Usa Lax; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19); Feb 27, 2019;	23.58
02/28/19	Meals while Traveling (E110) Dinner; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 28, 2019;	50.76
02/28/19	Meals while Traveling (E110) Dinner; James Bekier; Dinner - 2/28/19 thru 3/1/19 Creditors Meetings in SAC; Feb 28, 2019;	46.00
02/28/19	Breakfast; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 28, 2019;	54.58
02/28/19	Dinner; Tanya Kinne; Merchant: R; Attend client meeting; Feb 28, 2019;	31.48
Subtotal - Meals while Traveling (E110)		276.20

02/23/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 23, 2019;	40.26
02/24/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 24, 2019;	29.73
02/24/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Donald Workman; Taxi from LAX to hotel (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 24, 2019;	50.00

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02/24/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Donald Workman; Merchant: Uber Technologies Inc; Uber car from home to airport (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 24, 2019;	36.47
02/24/19	Taxi/Car Service; Jorian Rose; Taxi expense during trip to Los Angeles, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 24, 2019;	10.80
02/24/19	Taxi/Car Service; Jorian Rose; Taxi expense from airport during trip to Los Angeles, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 24, 2019;	36.88
02/24/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; Taxi expense to airport for flight to Los Angeles, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 24, 2019;	66.89
02/25/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Cecily Dumas; Merchant: Mydriver; Traveled to Los Angeles to attend PG&E Meeting February 25th and 26th, 2019 Taxi to Hotel; Feb 25, 2019;	66.69
02/25/19	Taxi/Car Service; Jorian Rose; TAXITAXI TAXITAXI\24 SANTA MONICA CA; Taxi expense during trip to Los Angeles, California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 25, 2019;	32.94
02/25/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Donald Workman; Merchant: Uber Technologies Inc; Uber car from office to hotel (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 25, 2019;	35.57
02/25/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Merchant: Uber Technologies Inc; 2/25/2019 Taxi service from residence in Broadview Hts., OH to Cleveland Hopkins Airport for air travel to Los Angeles, CA for the purpose of participating in Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/25/2019; and providing support at Creditors' Committee Meetings [B158] on 2/27/2019 and 3/1/2019 in Sacramento, CA.; Feb 25, 2019;	33.48
02/25/19	Taxi/Car Service; Donald Workman; Taxi in Los Angeles (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 25, 2019;	20.00
02/25/19	Taxi/Car Service; Eric Goodman; Merchant: Uber Technologies Inc; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19) (meeting to hotel); Feb 25, 2019;	10.76
02/25/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Eric Goodman; Merchant: Uber Technologies Inc; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19) (airport to hotel); Feb 25, 2019;	23.52
02/25/19	Ground Transportation Out of Town (E110) Parking; Jorian Rose;	4.00

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	CITYOFSM-PARKINGPA L SANTA MONICA CA; Parking expense during trip to Los Angeles, CA for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 25, 2019;	
02/25/19	Taxi/Car Service; Eric Goodman; Merchant: Uber Technologies Inc; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19) (hotel to meeting); Feb 25, 2019;	10.05
02/26/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 26, 2019;	20.67
02/26/19	Taxi/Car Service; Cecily Dumas; Merchant: Lyft; Travel to Los Angeles to attend PG&E Meeting February 25th and 26th, 2019 Office to Burbank; Feb 26, 2019;	31.83
02/26/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Donald Workman; Taxi in Los Angeles (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 26, 2019;	24.00
02/26/19	Taxi/Car Service; Donald Workman; Merchant: Uber Technologies Inc; Uber car from office to hotel (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 26, 2019;	45.27
02/26/19	Taxi/Car Service; Donald Workman; Taxi from hotel to office to hotel (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 26, 2019;	30.00
02/26/19	Taxi/Car Service; Eric Goodman; Merchant: Uber Technologies Inc; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19) (meeting to hotel); Feb 26, 2019;	11.85
02/26/19	Taxi/Car Service; Eric Goodman; Merchant: Uber Technologies Inc; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19) (hotel to meeting); Feb 26, 2019;	11.23
02/26/19	Taxi/Car Service; Jorian Rose; Taxi expense during trip to Los Angeles, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 26, 2019;	17.18
02/26/19	Taxi/Car Service; Jorian Rose; Taxi expense during trip to Los Angeles, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 26, 2019;	31.49
02/26/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; UBER TRIP HELP.UBER.COM CA; Taxi expense during trip to Los Angeles, CA for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 26, 2019;	5.80
02/27/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; Merchant: Uber Technologies Inc; Taxi expense during trip to Los Angeles, California for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 27, 2019;	26.47
02/27/19	Taxi/Car Service; Catherine Woltering; Travel from Columbus, OH to	41.69

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	the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 27, 2019;	
02/27/19	Taxi/Car Service; Donald Workman; Taxi to LAX Airport (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 27, 2019;	80.00
02/27/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Jorian Rose; Merchant: Uber Technologies Inc; Taxi expense during trip to Los Angeles, for team meeting (Dates of travel are February 24, 2019 to March 2, 2019).; Feb 27, 2019;	18.00
02/27/19	Ground Transportation Out of Town (E110) Parking; Eric Goodman; Merchant: Cleveland Hopkins Airport; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19) (airport parking); Feb 27, 2019;	60.00
02/27/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Eric Goodman; Merchant: Uber Technologies Inc; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19) (hotel to airport); Feb 27, 2019;	20.15
02/27/19	Taxi/Car Service; Jorian Rose; Taxi expense during trip to Sacramento, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 27, 2019;	17.32
02/27/19	Taxi/Car Service; Joseph Esmont; Merchant: Uber Technologies Inc; 2/27/2019 Taxi service from BakerHostetler office in Los Angeles, CA to hotel lodging in Los Angeles after participating in Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/27/2019.; Feb 27, 2019;	12.19
02/28/19	Taxi/Car Service; James Bekier; Merchant: Uber Technologies Inc; Uber - 2/28/19 thru 3/1/19 Creditors Meetings in SAC; Feb 28, 2019;	26.20
02/28/19	Ground Transportation Out of Town (E110) Taxi/Car Service; James Bekier; Merchant: Uber Technologies Inc; Uber - 2/28/19 thru 3/1/19 Creditors Meetings in SAC; Feb 28, 2019;	21.08
02/28/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Catherine Woltering; Travel from Columbus, OH to the Los Angeles, CA office to assist in the PG&E bankruptcy matter, 2/24/19 - 3/5/19.; Feb 28, 2019;	16.32
02/28/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Robert Weible; Merchant: United Airlines; cab from airport to hotel travel to Sacramento, Ca, meeting w/client PG&E for a committee meeting 2/28/19-3/2/19; Feb 28, 2019;	63.95
02/28/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Steven Dettelbach; CMT SACRAMENTO680016 SACRAMENTO CA; 02/28/19-03/01/19 (Sacramento) PG&E Client Development; Feb 28, 2019;	59.50
02/28/19	Taxi/Car Service; Jorian Rose; Taxi expense during trip to	11.35

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	Sacramento, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 28, 2019;	
02/28/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Eric Goodman; Merchant: Uber Technologies Inc; travel to Sacramento, CA for meeting of Tort Committee (2/28/19 to 3/2/19) (airport to hotel); Feb 28, 2019;	21.56
02/28/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Merchant: Uber Technologies Inc; 2/28/2019 Taxi service fare from Los Angeles, CA lodging to Los Angeles, CA airport for Non-Working Travel [B195] to Sacramento, CA for the purpose of preparing for and participating in the March 1, 2019 Creditors' Committee Meeting [B158] to be held in Sacramento, CA at the Hilton Arden West Hotel.; Feb 28, 2019;	28.97
02/28/19	Ground Transportation Out of Town (E110) Taxi/Car Service; Joseph Esmont; Merchant: Uber Technologies Inc; 2/28/2019 Taxi service fare from Sacramento, CA airport to lodging in Sacramento, CA in order to prepare for and participate in the March 1, 2019 Creditors' Committee Meeting [B158] to be held in Sacramento, CA at the Hilton Arden West Hotel.; Feb 28, 2019;	26.70
Subtotal - Ground Transportation Out of Town (E110)		1,288.81
02/24/19	Wi-Fi/Telephone Charges (E105) Jorian Rose; VIASAT IN-FLIGHT WI- CARLSBAD US; WiFi expense during flight to Los Angeles, CA for team meeting (Dates of travel are February 24 - March 2, 2019).; Feb 24, 2019;	16.00
02/24/19	Wi-Fi/Telephone Charges (E105) Donald Workman; Merchant: American Airlines; WiFi n flight from D.C. to Los Angeles (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Feb 24, 2019;	16.00
02/25/19	Wi-Fi/Telephone Charges (E105) Joseph Esmont; Merchant: United Airlines; 2/25/2019 United Airlines Wi-Fi service during Non-Working travel [B195] from Cleveland, OH to Los Angeles, CA for the purpose of participating in Bankruptcy-Related Advice [B400] strategy sessions with the BakerHostetler Team on 2/25/2019; and providing support at Creditors' Committee Meetings [B158] on 2/27/2019 and 3/1/2019 in Sacramento, CA.; Feb 25, 2019;	14.99
Subtotal - Wi-Fi/Telephone Charges (E105)		46.99
02/22/19	FedEx Donald Workman c o Baker & Hostetler LLP 11601 W ILSHIRE BLVD LOS ANGELES CA 785648270490 PG& E Documents	62.03
02/25/19	FedEx Karen Lockhart INFORMATION NOT SUPPLIED 1760 PAC	177.77

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	IFICA DR YUBA CITY CA 785689374948 Two Binders	
02/25/19	FedEx Baker & Hostetler Los Angeles Mailroom 11601 Wilshire Boulevard LOS ANGELES CA 785689231302 INT OFFICE	236.41
	Subtotal - Delivery Services (E107)	476.21
02/22/19	Transcripts (E116) Jo Ann Bryce REQUEST FOR TRANSCRIPT IN PGE CASE -- USA V. PGE GAS AND ELECTRIC COMPANY, CASE NO. 3-14-CR-00175; Inv. BRYCE-022219	146.40
	Subtotal - Transcripts (E116)	146.40
02/25/19	Document Specialist (E119) MARCUS UPPE INC DBA CLICKS DOCUMENT MANAGEMENT Customer ID 7014 - 2/25/2019 Document Printing, Custom Tabs & Assembly of 6 Binders for PG&E Financial Advisers Pitch Book; Inv. 7019032	1,122.89
	Subtotal - Document Specialist (E119)	1,122.89
02/27/19	Miscellaneous (E124) Tips; Donald Workman; Tips throughout travel (3 @ \$5); Tips (Travel to Los Angeles, February 24-27, 2019, to attending meetings re PG&E Committee); Tips throughout travel (3 @ \$5); Feb 27, 2019;	15.00
	Subtotal - Miscellaneous (E124)	15.00
02/01/19	Westlaw Research - 02/01/19 by TATEAMANDA	146.32
02/03/19	Westlaw Research - 02/03/19 by TATEAMANDA	45.76
02/04/19	Westlaw Research - 02/04/19 by TATEAMANDA	169.84
02/04/19	Lexis Research - 02/04/19 by TATE AMANDA	0.32
02/05/19	Westlaw Research - 02/05/19 by TATEAMANDA	34.32
02/07/19	Westlaw Research - 02/07/19 by TATEAMANDA	57.20
02/12/19	Westlaw Research - 02/12/19 by TATEAMANDA	31.04
02/16/19	Westlaw Research - 02/16/19 by ATTARDLAUREN	8.16
02/19/19	Westlaw Research - 02/19/19 by GOODMANERIC	22.88
02/20/19	Westlaw Research - 02/20/19 by ATTARDLAUREN	53.92
02/21/19	Westlaw Research - 02/21/19 by ATTARDLAUREN	58.80
02/26/19	Lexis Research - 02/26/19 by TATE AMANDA	0.64
02/26/19	Westlaw Research - 02/26/19 by TATEAMANDA	98.00

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02/28/19	Westlaw Research - 02/28/19 by KATESELYSSA	22.88
Subtotal - Automated Research (E106)		750.08
02/27/19	Mileage Reimbursement (E110) Mileage; Eric Goodman; to/from airport; travel to Los Angeles, CA for meetings with Baker team (2/25/19 to 2/27/19); 53.00 Miles @ Rate .58; Feb 27, 2019;	30.74
Subtotal - Mileage Reimbursement (E110)		30.74
01/30/19	Teleconference Charges (E105) COURTCALL, LLC [PGE] PG&E Corporation 1/29/2019; Inv. 9576958	57.50
Subtotal - Teleconference Charges (E105)		57.50
Total		\$ 36,785.28